

EXHIBIT O  
to the Second Declaration  
of Matthew Cole

**The  
Intercept\_**

# THE COMPLETE MERCENARY

## How Erik Prince Used the Rise of Trump to Make an Improbable Comeback

Photo illustration: Soohee Cho/The Intercept, Getty Images



Matthew Cole

May 3 2019, 5:00 a.m.

When Erik Prince arrived at the Four Seasons resort in the Seychelles in January 2017 for his now-famous meetings with a Russian banker and UAE ruler Mohammed bin Zayed, he was in the middle of an unexpected comeback. The election of Donald Trump had given the disgraced Blackwater founder a new opportunity to prove himself. After years of trying and failing to peddle a sweeping vision of mercenary warfare around the world, Erik Prince was back in the game.

Bin Zayed had convened a group of close family members and advisers

at the luxurious Indian Ocean resort for a grand strategy session in anticipation of the new American administration. On the agenda were discussions of new approaches for dealing with the civil wars in Yemen, Syria, and Libya, the threat of the Islamic State, and the United Arab Emirates' longstanding rivalry with Iran. Under bin Zayed's leadership, the UAE had used its oil wealth to become one of the world's largest arms purchasers and the third largest importer of U.S. weapons. A new American president meant new opportunities for the tiny Gulf nation to exert its outsized military and economic influence in the Gulf region and beyond.

Prince was no stranger to the Emiratis. He had known bin Zayed, the crown prince of Abu Dhabi and de facto ruler of the UAE, since 2009, when he sold the sheikh on creating an elite counterterrorism unit. That deal ended badly for Prince, but Trump's election had recalibrated his usefulness. As a prominent Trump supporter and close associate of Steve Bannon, not to mention the brother of incoming cabinet member Betsy DeVos, Prince was invited to the meeting as an unofficial adviser to the incoming administration.

When Prince joined the Emirati royals and other government officials on a deck overlooking the Indian Ocean, bin Zayed made it clear to everyone there that "Erik was his guy," said a source close to the Emirati rulers, who was briefed by some of those in attendance. Prince, in bin Zayed's view, had built and

**Prince's meeting  
with a Putin intimate  
shortly before  
Trump's  
inauguration has  
drawn intense  
interest from**

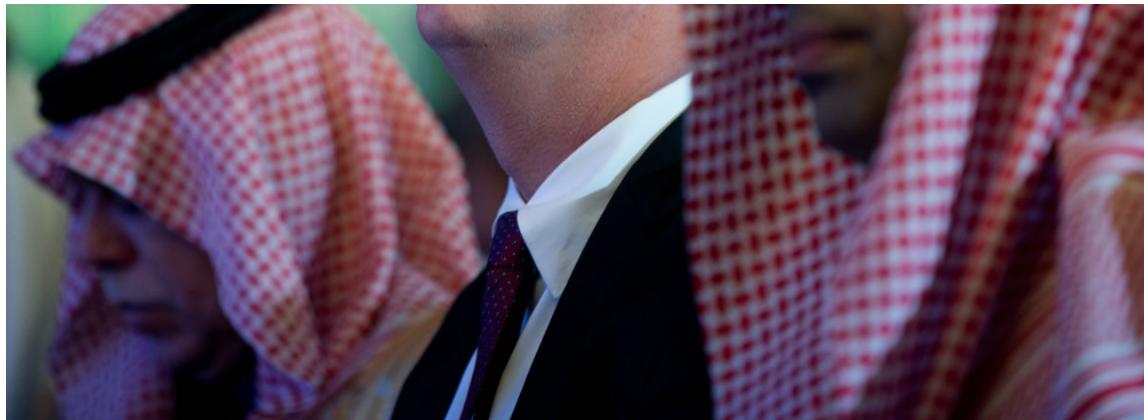
established an elite ground force that bin Zayed had deployed to wars in Syria and Yemen, the first foreign conflicts in his young country's history. It was because of Prince, bin Zayed said, that the Emiratis had no terrorists in their country. Prince had solved their problem with Somali pirates. "He let his court know that they owed Erik a favor," the source said.

Part of that favor apparently involved facilitating an introduction to Kirill Dmitriev, CEO of an \$8 billion Russian sovereign wealth fund and a close associate of President Vladimir Putin. Prince repeatedly and under oath in testimony to Congress denied that his meeting with Dmitriev had anything to do with the Trump administration, describing it as no more than a chance encounter over a beer.

"We were talking about the endless war and carnage in Iraq and Syria," Prince told the House Intelligence Committee. "If Franklin Roosevelt can work with Joseph Stalin after the Ukraine terror famine, after killing tens of millions of his own citizens, we can certainly at least cooperate with the Russians in a productive way to defeat the Islamic State."

## **Congress, the Mueller investigation, and the press.**





Russian Direct Investment Fund CEO Kirill Dmitriev, center, attends the Russian-Saudi Investment Forum at the Ritz-Carlton Moscow Hotel on Oct. 5, 2017. Photo: Sergei Bobylev/TASS via Getty Images

Although the UAE has been a very good customer of U.S. arms dealers, bin Zayed had grown frustrated with the Obama administration's refusal to work with Russia to end the war in Syria. Russia was actively courting the UAE, and from bin Zayed's perspective Russia was a key player that couldn't be ignored, according to a current and a former U.S. intelligence official. Trump's public infatuation with Putin and his apparent eagerness to improve relations with Russia gave the UAE a chance to play dealmaker and diminish Iran's position in the Middle East, starting with the war in Syria.

Prince's 30-minute meeting with a Putin intimate shortly before Trump's inauguration has drawn intense interest from Congress, the Mueller investigation, and the [press](#). The Mueller report established that the meeting was a pre-arranged attempt to establish a backchannel between Russia and the incoming Trump administration and has led House Intelligence Committee chair Adam Schiff to make a criminal referral to the Justice Department for perjury. Yet the focus on Russian interference with the 2016 presidential election has deflected scrutiny from what the meeting reveals about Prince's unique role in the world of covert services.

Blackwater made Prince an infamous symbol of U.S. foreign policy hubris, but America's most famous mercenary has moved on. Although he continues to dream of deploying his military services in the world's failed states, and persists in hawking a crackpot scheme of privatizing the U.S. war in Afghanistan, Prince has diversified his portfolio. No longer satisfied with contracting out former special forces operators to the State Department and Pentagon, Prince is now attempting to offer an entire supply chain of warfare and conflict. He wants to be able to skim a profitable cut from each stage of a hostile operation, whether it be overt or covert, foreign or domestic. His offerings range from the traditional mercenary toolkit, military hardware and manpower, to cellphone surveillance technology and malware, to psychological operations and social media manipulation in partnership with shadowy operations like James O'Keefe's Project Veritas.

This account is based on interviews with more than a dozen of Prince's former colleagues and peers, as well as court records, emails, and internal documents provided to The Intercept. An examination of Prince's time working with the UAE in particular reveals suspicious financial transactions at a moment when his personal finances were under stress and his mercenary ventures were failing. The picture that emerges is one of a man desperately trying to avoid U.S. tax and weapons trafficking laws even as he offers military services, without a license, in no fewer than 15 countries around the world.

Prince's former and current associates describe him as a visionary, a brilliant salesman with remarkable insight into the future of warfare, who is nonetheless so shady and incompetent that he fails at almost every enterprise he attempts. And yet he endures. Prince is thus, in many ways, an emblematic figure for the Trump era.

## Suitcases Full of Cash

Prince's partnership with bin Zayed got underway, fittingly, with a slapstick moment in early 2010, when two of Prince's men, a veteran of the Canadian special forces and a Lebanese fixer, were ordered by Emirati security officials to meet at an Abu Dhabi intersection. There, a few government employees helped Prince's men load the trunk of a Chevy Impala with more than half a dozen carry-on suitcases, most worn and with busted wheels. The two drove back to their hotel, Le Méridian, where they unloaded the bags, returned to their room, and summoned their immediate supervisor, a former Navy SEAL who had known Prince in the military, telling the American that they had a problem. Their new company, Reflex Responses, often called R2 for short, was so new it didn't yet have a bank account or even an office with a safe.

When the former SEAL entered their hotel room, the contents of the suitcases had been largely removed, much of it dumped onto a bed: bricks of new, sequential \$100 bills, in \$10,000 stacks, each bound by a green and white band. The three men counted each stack, measuring the height to be sure that they all had 100 \$100 bills, until they tallied it all: roughly \$13 million. For the first two weeks of the program, the hotel room, always occupied by a security guard or a company employee, served as the Reflex Responses vault. Hotel staff were not allowed to clean the room, and by the time R2 opened a bank account and deposited the money, the room was covered in empty whiskey bottles and ashtrays overflowing with cigarette butts.

Prince had arrived in the UAE at a low moment. The Obama administration had made clear in its first months that it would not welcome new Blackwater contracts. The company had become infamous after Blackwater security contractors shot and [killed](#) 17 Iraqi civilians and

wounded dozens more in Baghdad's Nisour Square in 2007. By 2010, Prince had changed Blackwater's name and sold the company, ceasing to work on any U.S. government contracts. As Prince negotiated a settlement with the Justice Department for a series of Blackwater arms trafficking violations, then-CIA Director Leon Panetta discovered a secret assassination program involving Blackwater operatives that former Vice President Dick Cheney had hidden from Congress. Prince was bitter, blaming the Obama administration for leaking his CIA role and comparing himself to exposed CIA operative Valerie Plame. Prince couldn't understand why the American public viewed him as a villain. "He was genuinely upset," said a former colleague who discussed the public scrutiny of Blackwater. "He kept asking, 'Why do they hate me?'"

A converted Catholic raised by Christian fundamentalists and the scion of a Midwestern auto-parts fortune would seem to be an unlikely ally to the Muslim crown prince of a tiny, oil-rich Arab kingdom, but from their first meeting in 2009, Prince and bin Zayed hit it off. Almost immediately it was clear they shared common enemies: Islamic militants and, especially, Iran. Prince was introduced to bin Zayed after pitching a two-page schematic of a light attack airplane – an agricultural crop duster modified with surveillance and laser-guided munitions – to the Emirati government as the Blackwater sale to a private equity group was being negotiated. When the Emirati ambassador to the U.S., Yousef Al Otaiba, learned that Prince's legal problems with the Justice Department would mean that he wouldn't be able to be involved in building, selling, or brokering armed aircraft, the Emirati government approached another aviation manufacturer to help establish an entire air wing of armored and weaponized crop dusters. In exchange for Prince bowing out of the deal quietly, Otaiba introduced him to bin Zayed explicitly in order to find another role in which he could assist the UAE government.



Abu Dhabi's Crown Prince Sheikh Mohammed bin Zayed Al Nahyan in Jeddah on June 6, 2018.

Photo: Balkis Press/Abaca/Sipa via AP

Bin Zayed was determined to bolster the UAE's sphere of influence and project power in the Middle East. Despite Prince's tarnished reputation, bin Zayed saw in him a glimpse of the future. It didn't hurt that "Erik could sell you your own hat," according to one former associate. The former SEAL and self-described CIA "asset" saw in bin Zayed a willing buyer who shared his desire to play soldier. Prince sold bin Zayed on the idea of creating a half-billion-dollar program in which he would train, equip, and lead an elite cadre of foreign soldiers called the Security Support Group that would serve as a presidential guard for the Emirati monarchies and help quell any internal unrest. Bin Zayed insisted that Prince use non-Muslim ex-soldiers, according to two senior advisers who helped build the unit, telling him that he did not believe Muslim soldiers could be trusted to kill other Muslims. Eventually, Prince also sold bin Zayed on the creation of an armed avi-

ation wing, a team to protect the Emirates from a weapons of mass destruction attack, and a separate force to combat Somali piracy.

One indication of both Prince and R2's growing value to bin Zayed was that Prince became a favored foreign policy and military adviser, joining bin Zayed's inner sanctum. Prince told his colleagues at R2 that bin Zayed, whom Prince often referred to as "the boss," gave him ownership of two side-by-side villas in Abu Dhabi, which were originally worth \$10 million each. The wealthy enclave was built as a luxury community, each villa with a private beach, and quickly housed several foreign embassies. Prince's neighboring houses sat at the end of a residential peninsula and had expansive views of central Abu Dhabi across a sea channel, a pool, and beachfront in the Persian Gulf. Prince built a dock for his sailboat, which has a Blackwater logo across the port side.

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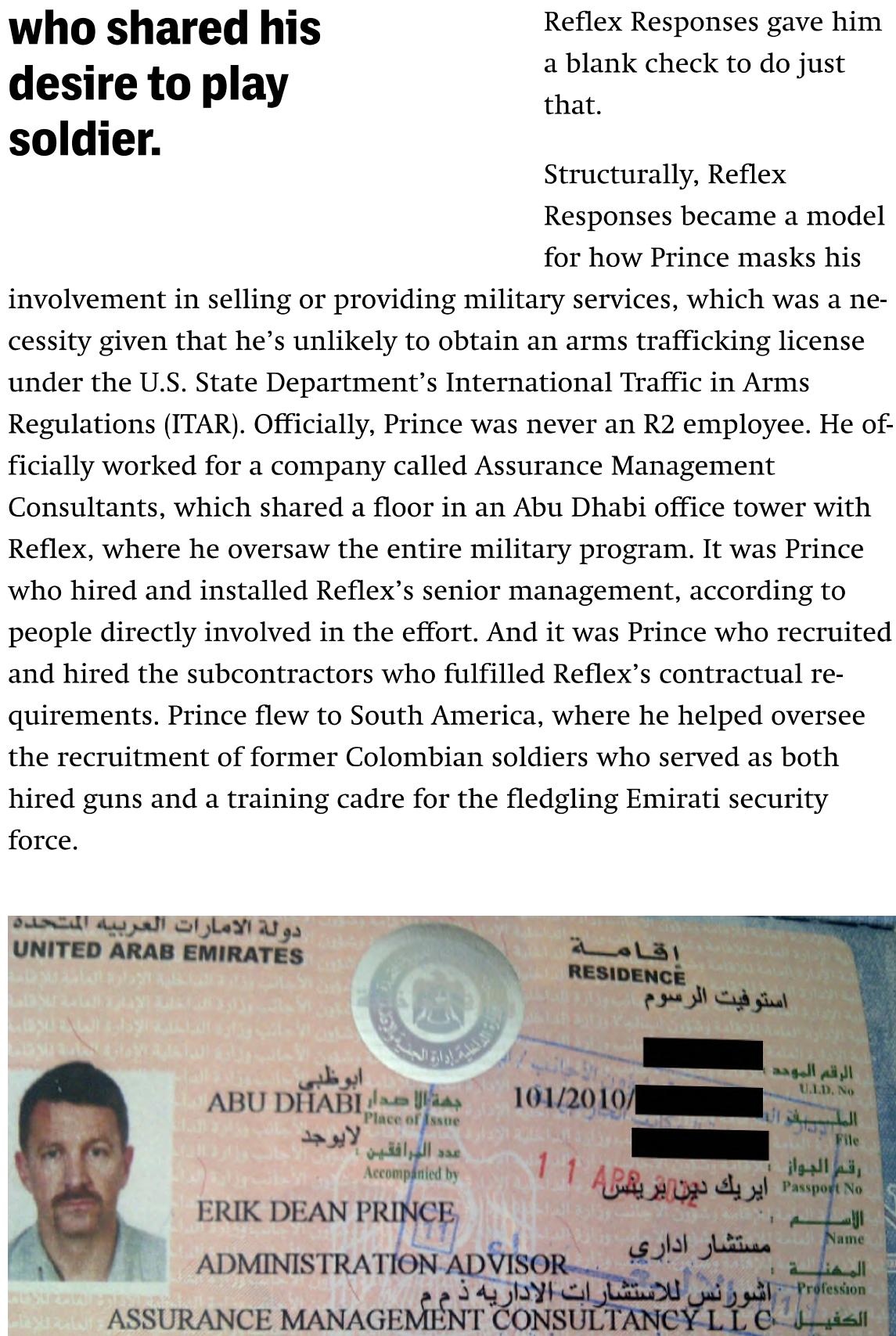
The \$13 million in the suitcases was an advance on \$110 million the UAE gave Prince to get Reflex Responses off the ground. The deal gave Prince and his team a guaranteed 15 percent profit margin on whatever the company spent in addition to salaries. Prince had long tried to own a piece of each part of the foreign conflict supply chain: planes, ships, vehicles, weapons, intelligence, men, and logistics.

## who shared his desire to play soldier.

involvement in selling or providing military services, which was a necessity given that he's unlikely to obtain an arms trafficking license under the U.S. State Department's International Traffic in Arms Regulations (ITAR). Officially, Prince was never an R2 employee. He officially worked for a company called Assurance Management Consultants, which shared a floor in an Abu Dhabi office tower with Reflex, where he oversaw the entire military program. It was Prince who hired and installed Reflex's senior management, according to people directly involved in the effort. And it was Prince who recruited and hired the subcontractors who fulfilled Reflex's contractual requirements. Prince flew to South America, where he helped oversee the recruitment of former Colombian soldiers who served as both hired guns and a training cadre for the fledgling Emirati security force.

Reflex Responses gave him a blank check to do just that.

Structurally, Reflex Responses became a model for how Prince masks his





Erik Prince's residency visa for the UAE, showing that he was, at the time, employed by Assurance Management Consultancy. Some personal information has been redacted for privacy.  
Photo: Provided to The Intercept

Prince's approach to management created problems almost immediately, issues that would arise again and again in his various projects. In what would become a pattern, Prince's American colleagues at Reflex were troubled by his directives about ITAR regulations. Prince argued to his lawyers that because Reflex was an Emirati company, working on an Emirati government contract, he was not required to have an ITAR license from the State Department to sell military services. "We'd tell him, 'No, that's not how it works. You're an American,'" said one of Prince's former colleagues involved in Reflex Responses. "It was stupid, honestly. There was a way to do it legally and make lots of money, but Erik didn't care. When Erik wakes up in the morning, Erik does whatever he feels like doing. I always assumed that's how it is when your father is a billionaire."

In response to a request for comment, a Prince spokesperson stated: "Mr. Prince at all times relied upon the advice of counsel, including both in-house compliance counsel and outside experts, to ensure compliance with ITAR and other laws."

Prince also hid his financial interest in subcontractors working with R2. Six months into the project, senior executives discovered that Prince had an arrangement with Thor Global, the company that he'd insisted Reflex use to hire the Colombian soldiers. On paper, Thor

Global was wholly owned by Robert Owens, a former aide to Oliver North during the Iran-Contra affair, but Prince received a substantial amount of the money R2 paid Thor Global, according to court documents and two former Prince colleagues familiar with the arrangement. “I asked Erik if the crown prince knew he was self-dealing,” said one of the former colleagues. “Erik wouldn’t answer.”

Owens’s involvement and connection to North is not incidental. Prince and North are friends, and Prince has told others over the years that he greatly admires the former Marine officer and Reagan National Security Council staffer, who was convicted on three felony counts during the Iran-Contra scandal. (The convictions were reversed in 1991.)

A former colleague said it took him some time to recognize that Prince generally works to control the entire supply chain of any mercenary or security contract. “Everything he does, he skims,” said the former colleague, who has known Prince for two decades and described how Prince generally operates as a military services provider. “He will run a contract through two companies and

**Prince had long tried to own a piece of each part of the foreign conflict supply chain: planes, ships, vehicles, weapons, intelligence, men, and logistics. Reflex Responses gave him a blank check to do just that.**

then dictate that those two companies have to subcontract out to another eight companies. What he doesn't disclose is that he owns all or part of those eight companies and will take 25 percent from each company. Then, he can use those same eight entities to make the money disappear."

After Prince's first team of U.S. executives quit, he brought in another former SEAL and a former CIA officer. That team conducted audits and quickly discovered financial problems. "There was massive embezzlement going on inside R2," said a third former employee with direct knowledge of the company's finances. "Overbilling, false billing, missing cash – millions were gone."

According to four former Reflex employees and consultants, the alleged graft and embezzlement ran through two of Prince's lieutenants, who handled logistics and administration for R2. The first was a former Blackwater employee who told colleagues at Reflex that he'd done intelligence work in the Middle East for the Pentagon's intelligence agency. Internal R2 documents list him as the first employee of the company. Several of Prince's colleagues confronted him about the missing money and his lieutenants' conduct, but Prince rebuffed any effort to remove them. Contacted by The Intercept for comment, Prince's lieutenant denied that he had ever embezzled or stolen money and denied ever working for R2. He said that he had worked for Assurance Management and occasionally "consulted" for R2.

Prince did not respond on the record to questions about the financial improprieties.

While money was disappearing from Reflex Responses's accounts as a result of these financial shenanigans, Somali pirates were engaging in a more traditional form of robbery off the Horn of Africa, harming UAE shipping interests. Prince had a solution: a sea, air, and land bat-

talion to eradicate the pirates. He established a group for this purpose within Reflex Responses known as Special Projects and hired a former South African special forces officer named [Lafras Luitingh](#), who also worked for Executive Outcomes, a private military company comprised mainly of apartheid-era South African soldiers.



Members of the Puntland Maritime Police Force on patrol for pirates near the village of Elayo, Somalia, on Sept. 18, 2011. Photo: Jason Florio/Corbis via Getty Images

Together, Prince and Luitingh created the Puntland Maritime Police Force in northeastern Somalia, in a semiautonomous region home to the most active Somali pirates. A United Nations monitoring team subsequently documented extensive violations of the U.N. arms embargo of Somalia, including falsifying export paperwork for small arms and attacks that left civilian casualties by Luitingh's company, Saracen, a subcontractor on the project. The two-year program resulted in "an elite force outside any legal framework ... answerable

only to the Puntland presidency,” according to a U.N. investigation into the PMPF. Both Prince and the UAE denied involvement, but one source with knowledge of the operation witnessed Emirati intelligence officers providing a suitcase with millions of dollars in \$100 bills to Luitingh for his payroll. Citing Prince’s involvement in the police force, the U.N. report said, “This externally financed assistance programme has remained the most brazen violation of the arms embargo by a private security company.”

Although Prince and the UAE’s involvement was meant to be largely clandestine, Prince sought publicity for the program, according to a person with direct knowledge. Prince arranged for a February 2012 Fox News segment from North, then a military analyst for Fox News, who embedded with the PMPF in Puntland and explicitly reported that the UAE was behind the fledgling military unit. The media attention enraged the Emirati government, according to one of Prince’s former colleagues who worked with him at the time, and blamed him for the unwanted publicity.

The program’s lack of legal legitimacy was perhaps the least troubling legacy of Prince’s vision, however. The program shut down shortly after a South African mercenary was murdered by one of the local soldiers hired to fight the pirates during one of the first operations the Puntland force conducted. According to a contemporaneously filmed documentary of the anti-piracy effort, the killer was a relative of a pirate targeted by the unit. The unit had been infiltrated from the beginning, a failure of basic counterintelligence, which a former CIA officer, who was also involved, readily admitted in on-camera interviews. The U.N. would later report “credible” allegations of human rights violations stemming from corporal punishment, which led to severe injuries and a death at the South African-run PMPF camp.

Robert Young Pelton, an author who worked for Prince on the Somalia

project and helped write Prince's autobiography (and recently lost a civil suit against Prince over a contract dispute), said Prince's efforts were "delusional. He operates with a 12-year-old's mindset of war. He's romanticized the South African mercenaries who fought those ugly wars." Pelton said when Prince first showed him a map with plans for the security force, he realized that Prince had never been to Somalia. Pelton said Prince told him that the idea for an anti-piracy force came from reading "The Pirate Coast," a book detailing a secret American operation in 1805 to end piracy off the coast of Libya.

As with the Security Support Group, the anti-piracy force suffered from mismanagement. According to two individuals who worked on the program, at least \$50 million meant for the anti-piracy force had gone missing by the time the Emirates decided to stop funding the effort. Among the items that were never returned or accounted for were several aircraft, including at least one cargo plane and two helicopters, as well as several ships. Before he was asked by the Emirates to end his involvement in the program, Prince brought in a former intelligence operative to conduct an audit of the PMPF program. The American identified \$38 million in cash that the UAE had delivered to Luitingh, for which the former South African mercenaries refused to provide accounting or receipts. "I told Erik, '[Luitingh] and the South Africans couldn't account for \$38 million,'" said a former Prince employee. "Erik wasn't upset at all. He just said, 'I'm sure they are just saving it for a rainy day.'" Luitingh did not respond to multiple requests for comment.

## "When Erik wakes up in the morning, Erik

Over a six month period beginning in late 2011, after the New York Times [exposed](#) Prince's involvement with the UAE's Security

**does whatever he feels like doing. I always assumed that's how it is when your father is a billionaire.”**

Support Group and the deployment of the anti-piracy force, bin Zayed gradually removed Prince from his multiple projects for the government. The parting of ways came as a result of the unwanted media [exposure](#), U.N. pressure, and ongoing financial audits. The UAE shut down Reflex Responses

and rolled what they wanted to keep into new companies with new management.

As his private military ventures with the UAE stumbled, Prince shifted to private equity, establishing an investment fund focused on African natural resources called [Frontier Resource Group](#). But Prince's income dried up after the UAE stopped funding him and he began having cash-flow problems. One of his personal bankers grew alarmed as Prince cashed out Treasury bonds to fund Frontier Resource.

According to tax, banking, and internal business documents obtained by The Intercept, Prince at the time was worth less than \$100 million, and much of his wealth was tied up in real estate and fixed-income investments. One of Prince's creditors, Michigan's Huntington Bank, refused a request for a \$6 million increase on a \$17.5 million line of credit, according to emails and other documents obtained by The Intercept. In turning Prince down, the bank reduced his line of credit by \$2.5 million.

In late 2011, the Emirati government asked one of Prince's former colleagues, Reno Alberto, if he would take over Prince's aviation contract. Alberto was a former Navy SEAL who Prince originally hired to help

save the Reflex Responses project. An Emirati general offered Alberto the job on two conditions: Reflex Responses needed to be shuttered so that a new corporate entity could take its place, and Prince could not be involved. Alberto agreed and created a new, temporary holding company called Vulcan Management. Vulcan would take the roughly \$100 million resulting from the liquidation of R2 and hold it until a new entity could be established to create a wing of armed helicopters for the UAE air force.

Prince soon came calling on Alberto, however, claiming that a portion of the roughly \$100 million left over from Reflex Responses was his and that any future contract for Alberto was a consequence of Prince's efforts and therefore should result in him receiving a percentage.

Prince claimed repeatedly to Alberto that bin Zayed had directed that some of the leftover R2 funding be paid to him. Prince and his business adviser Dorian Barak arranged to structure the payout as a loan from Alberto's Vulcan Management to one of Prince's holding companies in Bermuda. Barak, on behalf of Prince, requested that the loan be divided into 10 transactions, which Prince could then call on Vulcan to pay out as needed. Prince told several other colleagues that he felt he was owed upwards of \$40 million for his effort in getting bin Zayed to create the SSG and establish R2. Alberto, who stood to make millions in his new venture, reluctantly agreed to pay his former boss through a loan.

On July 26, 2012, Barak emailed Prince, informing him that a wire transfer of approximately \$5.9 million was sent by Vulcan, according to an email obtained by The Intercept. The money was wired to Prince's Frontier Resource bank account in Abu Dhabi.

"That was fast. Well done," Prince responded.

That was fast. Well done

On Jul 26, 2012, at 3:41 AM, Dorian Barak <[REDACTED]> wrote:

> The wire is en route. Please confirm to me when it arrives. Total amount is AED 21,750,000.  
>  
> I'll forward on the agreement for signature once I review the final draft.  
>  
>  
>  
>  
> ----- Forwarded message -----  
> From: Gary Hodgson <[REDACTED]>  
> Date: Thu, Jul 26, 2012 at 10:20 AM  
> Subject: Re: Fwd: Loan agreement - markup  
> To: " [REDACTED]" <[REDACTED]>  
>  
>  
> The wire transfer has been made, Reno has signed for Vulcan and I am waiting for the company stamp to be affixed. Should have the document with you within the hour.  
>  
> Gary  
>  
> From: Dorian Barak [mailto:[REDACTED]]  
> Sent: Thursday, July 26, 2012 10:31 AM  
>  
> To: Gary Hodgson  
> Subject: Re: Fwd: Loan agreement - markup  
>  
> At what time do you expect the final agreement? I ask because we have people flying. Thanks  
>  
>  
> -  
>  
> Sent from my BlackBerry® smartphone  
>

An email exchange between Dorian Barak and Erik Prince in July 2012. Some personal information has been redacted for privacy. Screenshot: The Intercept

Prince pitched Frontier Resource to potential investors as a \$500 million private equity fund. Fund documents state that Prince would provide 10 percent of the funding. In late 2011 and early 2012, as FRG tried to get off the ground, Prince had soft commitments from investors in

the UAE, including bin Zayed's brother Sheikh Tahnoon bin Zayed, the Emirati national security adviser. But by the time he'd taken his first draw of the Vulcan loan, Prince was toxic, and the outside financial commitments had withered and disappeared. Sheikh Tahnoon, however, appears to have invested at least \$5 million, according to internal Frontier Resource documents provided to The Intercept.

Then, in October 2012, Prince directed Alberto and Vulcan to make a second wire transfer. This one, however, was not sent to Prince or his companies. According to documents reviewed by The Intercept, and confirmed by a person with direct knowledge of the transaction, more than \$9 million was wired to Zafra Group, the company Sheikh Tahnoon had originally created to invest in Prince's Frontier Resource. It is unclear why Prince wanted the Vulcan money routed to Zafra Group, but he told Vulcan that the payment had been ordered by "the boss," according to the person with direct knowledge of the transaction. In effect, Prince had steered UAE government money meant for an armed helicopter wing to one his fund's investors, a senior member of the Emirati royal family.

When Prince asked for \$10 million in the third installment, Alberto refused and subsequently told Prince that no more installments would be paid. According to a person with knowledge of the dispute, Alberto learned that no one in the Emirati royal family had ordered the payments to Prince.

The loan to Prince, which has not been previously reported, was not repaid to Vulcan, and the entire \$15 million was written off as a loss by the company in subsequent years, according to a person with direct knowledge of the transaction. Prince did report the \$5.9 million payment as a loan on his personal tax returns that year.

The Intercept sent Prince a detailed list of questions for this article. In

response, a Prince spokesperson stated that “Vulcan Management’s loan, which was made in connection with FRG’s investment activity, was at all times fully disclosed to both FRG’s auditors and the IRS.” Prince would not comment for the record about the circumstances of the loan, or why he directed the \$9 million payment to Zafra.



Erik Prince, center, in one of his first meetings in China with Chinese investors for Frontier Services Group in 2013. At the far right is Johnson Ko, a Hong Kong tycoon. Photo: Obtained by The Intercept

## A New Frontier

Over the next several years, as his speculations in African natural resources turned into losers time and again, Prince looked to China for new funds, creating Frontier Services Group with an investment banker and former Marine named Gregg Smith. For Smith, the business model seemed simple enough: Frontier Resource would find un-

dervalued, distressed assets, and Frontier Services would transport the materials out of Africa. Smith says he saw the potential of a logistics company to move freight and natural resources across Africa, where the Chinese were increasingly active. “We wanted to start a straightforward logistics company,” Smith said recently. “Trucks and planes and that’s it.”

Prince had other ideas, as did some Chinese investors, who made it clear that they wanted a “Blackwater China.” Although Frontier Services attracted a \$110 million investment from a Hong Kong tycoon named Johnson Ko and the China International Trust Investment Corporation, a state-owned investment company, Prince’s investment fund lost money, and several projects ended in a total loss, according to three people with knowledge of Prince’s investment portfolio. Instead, Prince would end up directing FSG to purchase companies that Prince had a financial interest in – as well as services from such companies – in an effort to salvage his private-equity fund’s investment. In total, according to documents, FSG spent \$8.5 million on Prince-connected businesses. And as he had with Thor Global and Reflex Responses, Prince failed to disclose his financial interest to the FSG board prior to most of the transactions. The board eventually passed a resolution prohibiting undisclosed self-dealing.

For two years, beginning in 2013, while Frontier Services executives ran a legitimate logistics and aviation company, Prince was traveling around Africa pitching paramilitary services under the Frontier Services banner. As reported by The Intercept, Prince proposed creating counterterrorism forces, a private air force, and a “black ops” program for Nigeria to defeat Boko Haram. He made a similar pitch to President Salva Kiir Mayardit of South Sudan to help him defeat rebels there. There were meetings and proposals for Libya, Cameroon, and Kurdish Iraq, none of which found a buyer. Although Prince failed to

sell an entire paramilitary force, he did make money across the continent and the Middle East “advising” countries on how to fight wars. According to one of his closest colleagues, over a roughly five-year period, including his time as chair of the board of FSG, Prince earned as much as \$10 million from his meetings. Prince’s efforts were nothing if not ambitious. “Erik was trying to create a private JSOC,” said a former senior military officer who discussed many of Prince’s ideas with him. Since he left Blackwater, Prince has sold or pitched his war supply chain in no fewer than 15 countries, nearly all of them with majority Muslim populations.

Prince tried to hawk surveillance products and services as well. In 2014, he demonstrated for some of his Frontier Services colleagues cellphone geolocation software that he said he had licensed from an Israeli company. At a strip mall diner in Washington, D.C., Prince pulled out a laptop and punched in a cellphone number. The program identified the most recent cell tower the phone had connected with, allowing the user to locate the target within 300 meters and revealing the last 10 calls the targeted user made. Prince, according to one person who discussed the software with him, believed his time at Frontier Services had “cleaned” his image up with the U.S. government enough that he approached

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both the CIA and the Pentagon, offering to run the software in counterterrorism operations. He was rebuffed. Later, he and one of his deputies claimed that they sold the program to the Saudi and Emirati air forces to locate bombing targets in Yemen.

In 2015, Prince became involved in the ongoing conflict between Azerbaijan and Armenia over the disputed area of Nagorno-Karabakh. Azerbaijan spent hundreds of millions of dollars equipping and training their small military. Prince was brought in by a former Russian weapons supplier to help create a training force. Prince would ultimately be kicked off the contract after his business partners accused him of wildly padding the proposed contract by adding a series of unnecessary expenditures that would have been provided by companies to which Prince had financial ties. In an effort to smooth over Prince's anger at being fired, the Russian weapons supplier offered him \$5 million, according to three people with direct knowledge of the offer. Prince agreed to take the money but insisted the payment be made through a complex series of loans between companies that Barak would set up. When his Russian colleague refused the terms and offered a simple check made out to Prince for the total amount, Prince walked away from the deal, according to a person with direct knowledge of the incident.

In response to questions from The Intercept, a Prince spokesperson stated: "FSG contemplated a logistics, construction, and aviation support project in Azerbaijan, but neither FSG nor Erik Prince ever moved forward with it, and neither FSG nor Mr. Prince was ever offered money to abandon the project."

As The Intercept has reported [previously](#), when Frontier Services Group discovered that Prince had secretly modified two crop dusters to be used as light attack aircraft, and had used an Austrian company he'd secretly purchased a stake in, FSG hired the law firm King &

Spalding to conduct an investigation to determine whether Prince had violated arms trafficking laws. (Prince attempted to sell the two weaponized aircraft to Azerbaijan as part of their buildup – another potential violation of ITAR). The attorneys, supervised by current FBI Director Christopher Wray, [concluded](#) that Prince had likely violated U.S. law in his effort to sell the crop dusters. In 2016, FSG disclosed the ITAR violations to the Justice Department, which opened an investigation.



Then-White House Chief Strategist Steve Bannon listens as President Donald Trump speaks during a meeting on cybersecurity at the White House on Jan. 31, 2017. Photo: Evan Vucci/AP

## The Rise of Trump

Although Prince's turn in Africa as a mercenary was a bust, he was somewhat successful at recasting himself as a globetrotting business-

man through Frontier Services Group. The 2016 presidential election and the rise of Donald Trump now promised a full-scale rehabilitation. The potential for a Republican administration would be an opportunity for new U.S. government contracts and, possibly, something even more lucrative. After Trump had clinched the Republican nomination, Prince told his Chinese business and government contacts that if Trump won, he would be the next secretary of defense.

Prince's family has a history of supporting right-wing and conservative causes. Edgar Prince, Erik's father, was a major financial contributor to former President Gerald Ford, and in recent years, the family has supported Mike Pence, first as a member of Congress and later as Indiana governor. While in Congress, Pence helped Prince navigate Capitol Hill in the aftermath of the killing of four Blackwater contractors in Fallujah in 2004. Prince became an enthusiastic Trump supporter. By Election Day, Prince had donated \$250,000 to Trump's 2016 election effort.

During the campaign, Prince solidified his relationship with Steve Bannon, appearing on his Breitbart radio show on SiriusXM less than a month before Bannon formally joined the Trump campaign. Four days before the 2016 election, Prince went on Bannon's show and smeared Hillary Clinton, claiming without evidence that a New York City police investigation into former Rep. Anthony Weiner had uncovered extensive criminal activity by the Democratic presidential candidate. Prince claimed that the Obama administration had suppressed the investigation implicating Clinton using "Stalinist tactics."

In apparent coordination with Trump's advisers, Prince had also begun exploring the world of domestic information warfare. In August 2016, according to the New York Times, Prince brokered a [meeting](#) at Trump Tower between George Nader, an aide to bin Zayed, Donald Trump Jr., and Joel Zamel, the owner of Psy-Group, an Israeli private

intelligence company that specialized in manipulating elections using social media accounts and untraceable websites. The Trump campaign apparently passed on the offer. Prince already had familiarity with private Israeli intelligence companies through Dorian Barak. Several years earlier, Prince had been offered a financial stake in what was then a fledgling company called Black Cube, run by former Mossad officers. The company gained [notoriety](#) during the #MeToo movement when a firm representing Hollywood producer Harvey Weinstein hired Black Cube to help stop publication of an account of his abuses. Black Cube hired an operative who used false identities to approach actress Rose McGowan, as well as a reporter looking into the multitude of sexual misconduct and assault allegations against Weinstein.

Prince declined to invest in Black Cube, but appears to have liked the idea of selling a service that provided undercover operatives. During the 2016 election, he became involved with James O'Keefe and Project Veritas, a group of conservative provocateurs who specialize in using hidden-camera footage and secret recordings. O'Keefe, a protégé of the conservative firebrand Andrew Breitbart, describes himself as a "guerrilla journalist" and has used undercover cameras in an effort to expose purported liberal bias in political groups and the media. Trump often promoted O'Keefe's videos and met with O'Keefe just days after he declared his candidacy. (A few weeks before that, Trump had donated \$10,000 to Project Veritas through his foundation.) It is unclear if Trump's support of Project Veritas spurred Prince's interest in the group, but in late 2015 or early 2016, Prince arranged for O'Keefe and Project Veritas to receive training in intelligence and elicitation techniques from a retired military intelligence operative named Euripides Rubio Jr. According to a former Trump White House official who discussed the Veritas training with Rubio, the former special operative quit after several weeks of training, complaining that

the Veritas group wasn't capable of learning. Rubio did not respond to requests for comment.

## **"Erik was weaponizing a group that had close ties to the Trump White House."**

In the winter of 2017, Prince arranged for a former British MI6 officer to provide more surveillance and elicitation training for Veritas at his family's Wyoming ranch, according to a person with direct knowledge of the effort. Prince was trying to turn O'Keefe and his group into domestic spies. For his part,

O'Keefe posted [photos](#) on Instagram and Twitter from the Prince family ranch of himself holding a handgun with a silencer attached and wearing pseudo-military clothing. He described the ranch as a "classified location" where he was learning "spying and self-defense," in an effort to make Project Veritas "the next great intelligence agency."

"Erik was weaponizing a group that had close ties to the Trump White House," said the former White House official familiar with Prince's relationship with O'Keefe and Project Veritas.

James O'Keefe  
@JamesOKeefelll

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What a week 🎉🇺🇸 Trump's America is lit



5:39 PM - 11 Feb 2017

In February 2017, O'Keefe and another Project Veritas associate, Seijah Drake, posted photos on their individual Twitter accounts of them training at Prince's family ranch in Wyoming. Screenshots: The Intercept

It is unclear how much involvement Prince has with the selection of targets for O'Keefe's stings and undercover operations, but several months after the organization received training in Wyoming, a Project Veritas operative was [exposed](#) by the Washington Post after she posed as a sexual assault victim of Roy Moore, who was then a Senate candidate in Alabama.

After Trump won the election, Prince began sending defense and intelligence policy proposals to the Trump team via Bannon, including his plan for privatizing the war in Afghanistan. The plan called for removing all U.S. troops and replacing them with a small cadre of security trainers, a small fleet of light attack aircraft, and a surge of covert CIA operations. In an attempt to appeal to Trump, Prince tweaked his proposal with a plan to secure mining concessions for Afghanistan's vast untapped mineral resources, an idea with obvious parallels to his failed efforts in Africa. But the national security establishment was uniformly opposed and it failed to gain traction.

Armed with his beliefs about reshaping the Middle East and Afghanistan, and enjoying his new status as an unofficial adviser to the next U.S. president, Prince was invited back to Mohammed bin Zayed's royal court.

Prince later testified before the House Intelligence Committee that his invitation was linked directly to Trump's victory. "I think the Obama administration went out of their way to tarnish my ability to do business in the Middle East, and, with a different administration in town,

[the Emiratis] probably figured that that downdraft wasn't present anymore ... so it was not a surprise that the meeting happened. And those are the kind of things we talked about, whether it's Somalia and terrorism there or Libya, Nigeria, and of course all the places that are even closer to the UAE."

Meanwhile, Prince's relationship with Bannon has gone from fellow ideological traveler to business partner. According to a former Trump White House official and the former U.S. official close to the UAE royal family, Prince has teamed up with Bannon to offer a newer version of the armed crop duster to the Emirati air force. The pitch includes Israeli-made avionics and surveillance software for geolocating targets on the ground. Prince and Bannon are also offering a different package to the Emirate's despised rival, Qatar. According to a former senior U.S. official who reviewed the proposal, Prince is currently hawking proposals for preventing social and political unrest from Qatar's foreign laborers before and during the 2022 FIFA World Cup. The proposal specifically names Project Veritas as a partner and offers the Qatari government an ability to infiltrate the community of foreign laborers, who make up almost 90 percent of the country's population of roughly 2.3 million. The pitch is designed to appeal to Qatari fears of a popular uprising and to fend off and neuter political dissent leading up to the soccer tournament. The proposal also offers social media monitoring and messaging – something Bannon would be familiar with from his past work for Cambridge Analytica.

In response to questions from The Intercept, Prince's spokesperson said, "Mr. Prince supports Project Veritas's mission of uncovering government largesse and corruption, and has allowed Project Veritas to use his family's ranch in Wyoming. Mr. Prince has no business relationship with Steve Bannon, James O'Keefe, or Project Veritas, and has never pitched a project with Mr. Bannon to the Qatari or any other

government.” Bannon would not comment.



To those who know him best, Prince’s latest proposals suggest that he sees business opportunities in services that are closer to political skullduggery than outright conflict. By marrying the two capabilities – social media manipulation and undercover surveillance by trained operatives – Prince has moved further along the spectrum of contemporary warfare. If a government won’t pay him for a heavily armed paramilitary force in a hot conflict, he appears prepared to offer services that utilize a less obvious, but perhaps more insidious, kind of weaponry.

Given his wealth and political ties, it may be that the Department of Justice will never have the political fortitude to thoroughly investigate Prince for defense brokering and trafficking violations, or to challenge his questionable ties to China’s intelligence service. But he does face legal scrutiny. The FBI is currently probing Prince’s work at Frontier Services Group, with a team assigned from the Washington field office. It is unclear whether the investigation is a continuation of the 2016 [probe](#) or stems from the Mueller investigation. Three different congressional committees are also investigating Prince, including his relationship with the Chinese government. The FBI declined to comment and would not confirm the existence of an investigation. Prince’s spokesperson stated that “other than his well-documented co-operation with the Special Counsel’s Office, Mr. Prince has had no interaction, directly or through counsel, with the FBI in years.”



Erik Prince walks to a closed-door House Intelligence Committee meeting on Capitol Hill in Washington, D.C., on Nov. 30, 2017. Photo: Aaron P. Bernstein/Bloomberg via Getty Images

Prince's role in the Trump-Russia affair perfectly encapsulates his latest effort to refashion himself, this time as a self-appointed warrior diplomat. According to the Mueller report, Prince flew to the Seychelles a week before the inauguration, at least in part to meet with Kirill Dmitriev, who was acting as Putin's emissary and sought a backchannel to the incoming Trump administration. But Prince repeatedly denied in his testimony that he flew to the Seychelles to meet Dmitriev. Prince also failed to disclose that he met with Dmitriev twice during his stay at the Four Seasons.

The Mueller investigation relied on the cooperation and testimony of George Nader, who arranged the meeting at bin Zayed's behest. Nader testified that Dmitriev was "not enthusiastic" about meeting Prince. To help sell the meeting, Nader described Prince to Dmitriev as Bannon's chosen representative for the Kremlin-directed meeting:

“this guy [Prince] is designated by Steve [Bannon] to meet you!” Which suggests that Prince presented himself to Nader as an influential member of Trump’s circle. Testimony from both Bannon and Prince cast doubt on whether Prince flew to the Seychelles with Bannon’s knowledge or approval. If Bannon’s testimony is accurate, it’s quite possible that Prince oversold his influence with Trump and Trump’s inner circle to get the meeting with Dmitriev.

Although in his congressional testimony Prince described only a single interaction with Dmitriev at the resort bar, there was an earlier, longer private meeting in Nader’s villa. After the first meeting, Prince learned that an Russian aircraft carrier was moving off the coast of Libya, according to the Mueller report. Prince, who has spent years offering his paramilitary services in Libya, was incensed at the news, calling Nader to demand a second meeting with Dmitriev. Prince told Nader that he’d just checked with his “associates” and needed to convey an important message to Putin’s emissary. Prince told Mueller that he was speaking only for himself, based on his three years as a Navy SEAL. In the second meeting, Prince went off-script and warned Dmitriev that the U.S. could not accept Russian involvement in Libya.

As the report describes Dmitriev’s complaints to Nader after meeting Prince, he expected to meet a member of the Trump team who had more authority and substance: “Dmitriev told Nader that [redacted] Prince’s comments [redacted] were insulting [redacted].” As in so many other episodes involving Prince over the last decade, his involvement in the Trump-Russia political scandal is a result of his relentless ambition, combined with his snake-oil salesmanship and his ability to gain entry to rooms with genuine power, even if it quickly becomes apparent that he doesn’t belong there.

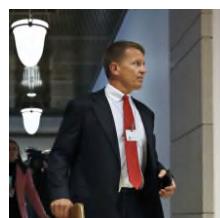
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Bittersweet

Occupation (for Individual)

SALES

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**B. Singer, Barbara, , ,**

Mailing Address 1983 Vista Creek Dr

City Frisco	State TX	Zip Code 75036-1354
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RETIRED

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Retired

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**C. Prince, Erik, , ,**

Mailing Address PO Box 808

City Middleburg	State VA	Zip Code 20118-0808
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SELF-EMPLOYED

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BUSINESS

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City Palos Verdes Penin	State CA	Zip Code 90274
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Full Name (Last, First, Middle Initial) <b>Pitkin, Jason, , ,</b>		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2017
Mailing Address 429 Heliotrope Ave		Transaction ID : INCA13170
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Mailing Address PO Box 80805		Transaction ID : INCA13167
City Middleburg	State VA	Zip Code 20118
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 400.00
Name of Employer Prince Household LLC	Occupation Owner	Memo Item
Receipt For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Election Cycle-to-Date ▼ 5400.00	

**SUBTOTAL** of Receipts This Page (optional) ..... ►

4100.00

**TOTAL** This Period (last page this line number only) ..... ►

**SCHEDULE A (FEC Form 3)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 31 OF 140

 11a     11b     11c     11d  
 12     13a     13b     14     15

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**NAME OF COMMITTEE (In Full)**  
**Rohrabacher for Congress**

Full Name (Last, First, Middle Initial) <b>Prince, Erik, , ,</b>		Date of Receipt <table style="margin-bottom: 5px;"> <tr><td style="text-align: center; padding: 2px;">M</td><td style="text-align: center; padding: 2px;">M</td><td style="text-align: center; padding: 2px;">/</td><td style="text-align: center; padding: 2px;">D</td><td style="text-align: center; padding: 2px;">D</td><td style="text-align: center; padding: 2px;">/</td><td style="text-align: center; padding: 2px;">Y</td><td style="text-align: center; padding: 2px;">Y</td></tr> <tr><td style="text-align: center; padding: 2px;">01</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;">04</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;">2017</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td></tr> </table> <b>Transaction ID : INCA12096</b>			M	M	/	D	D	/	Y	Y	Y	Y	Y	Y	01			04			2017					
M	M	/	D	D	/	Y	Y	Y	Y	Y	Y																	
01			04			2017																						
Mailing Address PO Box 80805		Amount of Each Receipt this Period <table style="margin-bottom: 5px;"> <tr><td style="text-align: right; padding: 2px;">2700.00</td></tr> </table> <input type="checkbox"/> Memo Item			2700.00																							
2700.00																												
City Middleburg		State VA	Zip Code 20118																									
FEC ID number of contributing federal political committee.		<b>C</b>																										
Name of Employer Prince Household LLC		Occupation Owner																										
Receipt For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Election Cycle-to-Date ▼ <table style="margin-bottom: 5px;"> <tr><td style="text-align: right; padding: 2px;">5000.00</td></tr> </table>			5000.00																							
5000.00																												
Full Name (Last, First, Middle Initial) <b>Rodriguez, OScar, , ,</b>		Date of Receipt <table style="margin-bottom: 5px;"> <tr><td style="text-align: center; padding: 2px;">M</td><td style="text-align: center; padding: 2px;">M</td><td style="text-align: center; padding: 2px;">/</td><td style="text-align: center; padding: 2px;">D</td><td style="text-align: center; padding: 2px;">D</td><td style="text-align: center; padding: 2px;">/</td><td style="text-align: center; padding: 2px;">Y</td><td style="text-align: center; padding: 2px;">Y</td></tr> <tr><td style="text-align: center; padding: 2px;">01</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;">04</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;">2017</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td></tr> </table> <b>Transaction ID : INCA12085</b>			M	M	/	D	D	/	Y	Y	Y	Y	Y	Y	01			04			2017					
M	M	/	D	D	/	Y	Y	Y	Y	Y	Y																	
01			04			2017																						
Mailing Address 2444 E Thackery		Amount of Each Receipt this Period <table style="margin-bottom: 5px;"> <tr><td style="text-align: right; padding: 2px;">1000.00</td></tr> </table> <input type="checkbox"/> Memo Item			1000.00																							
1000.00																												
City West Covina		State CA	Zip Code 91791																									
FEC ID number of contributing federal political committee.		<b>C</b>																										
Name of Employer Century 21 Citrus Realty		Occupation CEO/Broker																										
Receipt For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Election Cycle-to-Date ▼ <table style="margin-bottom: 5px;"> <tr><td style="text-align: right; padding: 2px;">1000.00</td></tr> </table>			1000.00																							
1000.00																												
Full Name (Last, First, Middle Initial) <b>Sikora, Daniel, , ,</b>		Date of Receipt <table style="margin-bottom: 5px;"> <tr><td style="text-align: center; padding: 2px;">M</td><td style="text-align: center; padding: 2px;">M</td><td style="text-align: center; padding: 2px;">/</td><td style="text-align: center; padding: 2px;">D</td><td style="text-align: center; padding: 2px;">D</td><td style="text-align: center; padding: 2px;">/</td><td style="text-align: center; padding: 2px;">Y</td><td style="text-align: center; padding: 2px;">Y</td></tr> <tr><td style="text-align: center; padding: 2px;">01</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;">04</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;">2017</td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td></tr> </table> <b>Transaction ID : INCA12060</b>			M	M	/	D	D	/	Y	Y	Y	Y	Y	Y	01			04			2017					
M	M	/	D	D	/	Y	Y	Y	Y	Y	Y																	
01			04			2017																						
Mailing Address 907 Clipper Dr		Amount of Each Receipt this Period <table style="margin-bottom: 5px;"> <tr><td style="text-align: right; padding: 2px;">1000.00</td></tr> </table> <input type="checkbox"/> Memo Item			1000.00																							
1000.00																												
City Henderson		State NV	Zip Code 89015																									
FEC ID number of contributing federal political committee.		<b>C</b>																										
Name of Employer None		Occupation Retired																										
Receipt For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Election Cycle-to-Date ▼ <table style="margin-bottom: 5px;"> <tr><td style="text-align: right; padding: 2px;">1000.00</td></tr> </table>			1000.00																							
1000.00																												
<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ► <span style="float: right;">4700.00</span> <b>TOTAL</b> This Period (last page this line number only) ..... ► <span style="float: right;">4700.00</span>																												

**SCHEDULE A (FEC Form 3)**  
**ITEMIZED RECEIPTS**

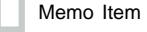
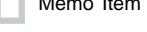
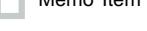
 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 30 OF 140

 11a    11b    11c    11d  
 12    13a    13b    14    15

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**NAME OF COMMITTEE (In Full)**  
**Rohrabacher for Congress**

Full Name (Last, First, Middle Initial) <b>A. Price, William, , ,</b> Mailing Address 6479 Nancy St		Date of Receipt M M / D D / Y Y Y Y 01 / 04 / 2017  Transaction ID : INCA12065
City Los Angeles      State CA      Zip Code 90045		Amount of Each Receipt this Period  500.00
FEC ID number of contributing federal political committee. <b>C</b>		 Memo Item
Name of Employer None      Occupation Retired		
Receipt For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼		Election Cycle-to-Date ▼  500.00
Full Name (Last, First, Middle Initial) <b>B. Primorac, Max, , ,</b> Mailing Address 1314 Massachusetts Ave NW, #403		Date of Receipt M M / D D / Y Y Y Y 01 / 04 / 2017  Transaction ID : INCA12093
City Washington      State DC      Zip Code 20005		Amount of Each Receipt this Period  1000.00
FEC ID number of contributing federal political committee. <b>C</b>		 Memo Item
Name of Employer Between Two Rivers, LLC      Occupation Consultant		
Receipt For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼		Election Cycle-to-Date ▼  1000.00
Full Name (Last, First, Middle Initial) <b>C. Prince, Erik, , ,</b> Mailing Address PO Box 80805		Date of Receipt M M / D D / Y Y Y Y 01 / 04 / 2017  Transaction ID : INCA12097
City Middleburg      State VA      Zip Code 20118		Amount of Each Receipt this Period  2300.00
FEC ID number of contributing federal political committee. <b>C</b>		 Memo Item
Name of Employer Prince Household LLC      Occupation Owner		
Receipt For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		Election Cycle-to-Date ▼  5000.00
<b>SUBTOTAL</b> of Receipts This Page (optional) .....		 3800.00
<b>TOTAL</b> This Period (last page this line number only) .....		 3800.00

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 23

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12
	13		14		15		16
							17

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NAME OF COMMITTEE (In Full)

**Make America Number 1**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. PRINCE, ERIK, DEAN, ,**

Mailing Address PO BOX 808

City

MIDDLEBURG

State

VA

Zip Code

20118

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

SELF EMPLOYED

Occupation (for Individual)

INVESTOR

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

100000.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
09		21		2016

**Transaction ID : SA963563**

Amount of Each Receipt this Period

100000.00
-----------

 Memo Item

CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

SELF EMPLOYED

Occupation (for Individual)

INVESTOR

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

100000.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y

Amount of Each Receipt this Period

100000.00
-----------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C.**

Mailing Address

City

State

Zip Code

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

SELF EMPLOYED

Occupation (for Individual)

INVESTOR

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

100000.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y

Amount of Each Receipt this Period

100000.00
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 Memo Item**SUBTOTAL** of Receipts This Page (optional)..... ►

100000.00

**TOTAL** This Period (last page this line number only)..... ►

2181250.00

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 14

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12
	13		14		15		16
							17

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NAME OF COMMITTEE (In Full)

**Make America Number 1**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. MOSKOWITZ, CHERNA, , ,**

Mailing Address 4744 N BAY RD

City MIAMI	State FL	Zip Code 33140-
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FEC ID number of contributing  
federal political committee.**C**

Date of Receipt

M M 08	/	D D 23	/	Y Y Y Y 2016
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**Transaction ID : SA11A.161**

Amount of Each Receipt this Period

1000000.00
------------

 Memo Item

CONTRIBUTION

Name of Employer (for Individual)

HAWAIIAN GARDENS CASINO

Occupation (for Individual)

SELF EMPLOYED BUSINESS OWNER

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

1000000.00

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. PRINCE, ERIK, DEAN, ,**

Mailing Address PO BOX 808

City MIDDLEBURG	State VA	Zip Code 20118-
--------------------	-------------	--------------------

FEC ID number of contributing  
federal political committee.**C**

Date of Receipt

M M 08	/	D D 21	/	Y Y Y Y 2016
-----------	---	-----------	---	-----------------

**Transaction ID : SA11A.159**

Amount of Each Receipt this Period

50000.00
----------

 Memo Item

CONTRIBUTION

Name of Employer (for Individual)

SELF

Occupation (for Individual)

INVESTOR

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

50000.00

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. SCHILLING, PAUL, , ,**

Mailing Address 431 PORPOISE POINT DRIVE

City SAINT AUGUSTINE	State FL	Zip Code 32084-2959
-------------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Date of Receipt

M M 08	/	D D 04	/	Y Y Y Y 2016
-----------	---	-----------	---	-----------------

**Transaction ID : SA11A.69**

Amount of Each Receipt this Period

250.00
--------

 Memo Item

CONTRIBUTION

Name of Employer (for Individual)

SELF

Occupation (for Individual)

PHYSICIAN

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

250.00

SUBTOTAL of Receipts This Page (optional)..... ►

1050250.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)****ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 32 OF 102

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
17			

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Merchantz, Cathy, , ,**

Mailing Address 723 W North St

City Hinsdale	State IL	Zip Code 60521-3001
------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Homemaker

Occupation (for Individual)

Homemaker

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : AFFD7664D78F4F21B15**

Amount of Each Receipt this Period

661.90
--------

 Memo Item

JFC Transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Chouest, Carolyn, , ,**

Mailing Address PO Box 310

City Galliano	State LA	Zip Code 70354-0310
------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Homemaker

Occupation (for Individual)

Homemaker

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : A1865851A6E504E0D8AE**

Amount of Each Receipt this Period

661.90
--------

 Memo Item

JFC Transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Prince, Erik, D, ,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

Self

Occupation (for Individual)

Businessman

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : AF37F15FFA0114FBEBAA7**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer - Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 80 OF 144

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12
	13		14		15		16
							17

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NAME OF COMMITTEE (In Full)

Republican Party of Minnesota - Federal

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A.** Prince, Erik, D, Mr.,

Mailing Address 23318 Foxcroft Road

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

#N/A

Occupation (for Individual)

#N/A

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

Transaction ID : 618553-996441-1-P

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer-Trump Victory

Partnership Subitemization of Trump Victory c/o Red Curve Solutions

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B.** Rakolta, John, , , III

Mailing Address 777 Woodward Avenue

City Detroit	State MI	Zip Code 48226
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FEC ID number of contributing  
federal political committee.**C**Name of Employer (for Individual)  
Walbridge

Occupation (for Individual)

Walbridge

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4490.47

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

Transaction ID : 617579-996441-1-P

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC Transfer-Trump Victory

Partnership Subitemization of Trump Victory c/o Red Curve Solutions

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C.** Rakolta, Terry, , ,

Mailing Address 777 Woodward Avenue

Suite 300

City Detroit	State MI	Zip Code 48226-3582
-----------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**Name of Employer (for Individual)  
Owner

Occupation (for Individual)

Woodbridge

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

Transaction ID : 618553-996441-1-P

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC Transfer-Trump Victory

Partnership Subitemization of Trump Victory c/o Red Curve Solutions

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 84 OF 110

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**Connecticut Republican Party**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Witkoff, Steven, , ,**

Mailing Address 40 W 57th St

City New York	State NY	Zip Code 10019-4001
------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

The Witkoff Group

Occupation (for Individual)

Real Estate

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4761.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : ABE76765BBF8649458C3**

Amount of Each Receipt this Period

4761.90
---------

 Memo Item

'JFC Transfer-Trump Victory'

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Scaramucci, Anthony, , ,**

Mailing Address 17 Parkwoods Rd

City Manhasset	State NY	Zip Code 11030-1509
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FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Skybridge Capital

Occupation (for Individual)

Co-Managing Partner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

2142.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : A0B1EBCE40BE649FABC2**

Amount of Each Receipt this Period

2142.86
---------

 Memo Item

'JFC Transfer-Trump Victory'

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Prince, Erik, D., ,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : A4F5F78424FA0479ABFC**

Amount of Each Receipt this Period

3042.86
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 Memo Item

'JFC Transfer-Trump Victory'

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 75 OF 88

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
17			

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

 NAME OF COMMITTEE (In Full)  
 South Carolina Republican Party

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A.** McGill, Donald, R.,

Mailing Address 21555 Katy Fwy

City Katy	State TX	Zip Code 77450-1802
--------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Don McGill Toyota and Porsche

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

<input type="checkbox"/> M	<input type="checkbox"/> M	<input type="checkbox"/> /	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> /	<input type="checkbox"/> Y	<input type="checkbox"/> Y	<input type="checkbox"/> Y	<input type="checkbox"/> Y
10	17		2016						

**Transaction ID : AA6C12F65D08A439BA0D**

Amount of Each Receipt this Period

10000.00
----------

 Memo Item

Trump Victory-Transfer Memo

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B.** McGill, John, O.,

Mailing Address 21555 Katy Fwy

City Katy	State TX	Zip Code 77450-1802
--------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Don McGill Toyota and Porsche

Occupation (for Individual)

GM

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

8995.24

Date of Receipt

<input type="checkbox"/> M	<input type="checkbox"/> M	<input type="checkbox"/> /	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> /	<input type="checkbox"/> Y	<input type="checkbox"/> Y	<input type="checkbox"/> Y	<input type="checkbox"/> Y
10	17		2016						

**Transaction ID : ACCA9D3172D29467DA6C**

Amount of Each Receipt this Period

8995.24
---------

 Memo Item

Trump Victory-Transfer Memo

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C.** Prince, Erik, D.,

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

<input type="checkbox"/> M	<input type="checkbox"/> M	<input type="checkbox"/> /	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> /	<input type="checkbox"/> Y	<input type="checkbox"/> Y	<input type="checkbox"/> Y	<input type="checkbox"/> Y
10	17		2016						

**Transaction ID : AD0D43004D89942378B2**

Amount of Each Receipt this Period

3042.86
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 Memo Item

Trump Victory-Transfer Memo

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

0.00
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476371.81
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**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 48 OF 180

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

 NAME OF COMMITTEE (In Full)  
 North Carolina Republican Party

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A.** Prince, Erik, , ,

Mailing Address 23318 Foxcroft Road

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C** [REDACTED]

Date of Receipt

M M 10	D D 17	Y Y Y Y 2016
-----------	-----------	-----------------

**Transaction ID : A42FC1BA725C44FEB97E**

Amount of Each Receipt this Period

**3042.86** [REDACTED] Memo Item

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

**3042.86** [REDACTED]

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B.** Winchester, Dennis, , ,

Mailing Address 124 Blackland Road NW

City Atlanta	State GA	Zip Code 30342-4410
-----------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C** [REDACTED]

Date of Receipt

M M 10	D D 17	Y Y Y Y 2016
-----------	-----------	-----------------

**Transaction ID : A569E087D615A4F60863**

Amount of Each Receipt this Period

**533.33** [REDACTED] Memo Item

Name of Employer (for Individual)

Quikrete Co.

Occupation (for Individual)

Managing Director

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

**533.33** [REDACTED]

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C.** Hill, Vernon, , ,

Mailing Address 262 E Main Street

City Moorestown	State NJ	Zip Code 08057-2931
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C** [REDACTED]

Date of Receipt

M M 10	D D 17	Y Y Y Y 2016
-----------	-----------	-----------------

**Transaction ID : A7B20248495CB46A1946**

Amount of Each Receipt this Period

**10000.00** [REDACTED] Memo Item

Name of Employer (for Individual)

Site Development

Occupation (for Individual)

Executive

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

**10000.00** [REDACTED]

SUBTOTAL of Receipts This Page (optional)..... ►

**0.00** [REDACTED]

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 60 OF 102

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
17			

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Tennessee Republican Party Federal Election Account**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McGill, John, , ,**

Mailing Address 21555 Katy FWY

City Katy	State TX	Zip Code 77450-1802
--------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Requested

Occupation (for Individual)

Requested

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

8995.24

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : A57F4A24628C349F2BBF**

Amount of Each Receipt this Period

8995.24

 Memo Item

JFC Transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Prince, Erik, , ,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Requested

Occupation (for Individual)

Requested

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : A8EFA637C29584575BCA**

Amount of Each Receipt this Period

3042.86

 Memo Item

JFC Transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Horowitz, Jeffrey, , ,**

Mailing Address 7273 Fisher Island Dr

City Miami Beach	State FL	Zip Code 33109-0759
---------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Requested

Occupation (for Individual)

Requested

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		17		2016

**Transaction ID : A381F3B313A0642E28F9**

Amount of Each Receipt this Period

661.90

 Memo Item

JFC Transfer - Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 70 OF 97

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. London, Jack, P, Dr.,**

Mailing Address 1100 North Glebe Road

City Arlington	State VA	Zip Code 22201-5798
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FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

CACI International Inc.

Occupation (for Individual)

Executive

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.85

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		10		2016

**Transaction ID : A21DE382BD7F04D01B6D**

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Prince, Erik, D, Mr.,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Owner

Occupation (for Individual)

Prince Group

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.85

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : A672C85F6C11D4B6CB34**

Amount of Each Receipt this Period

3042.85
---------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Levy, Leora, , ,**

Mailing Address 59 Pecksland Road

City Greenwich	State CT	Zip Code 06831-3711
-------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Retired

Occupation (for Individual)

Retired

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : AAB6EC993746440159AA**

Amount of Each Receipt this Period

661.90
--------

 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 60 OF 96

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**Kansas Republican Party**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Powell, Dana, , Mrs,**

Mailing Address 11 Lynn Batts Lane STE 200

City San Antonio	State TX	Zip Code 78218
---------------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Homemaker

Occupation (for Individual)

Homemaker

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4761.90

Date of Receipt

M M 09	D D 30	Y Y Y 2016
--------	--------	------------

**Transaction ID : SA12.23427**

Amount of Each Receipt this Period

4761.90

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Price, William, F, Mr., Jr.**

Mailing Address 18434 Coastline Drive

City Malibu	State CA	Zip Code 90265
----------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Retired

Occupation (for Individual)

Retired

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

2380.95

Date of Receipt

M M 07	D D 11	Y Y Y 2016
--------	--------	------------

**Transaction ID : SA12.23429**

Amount of Each Receipt this Period

2380.95

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Prince, Erik, D, Mr.,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M 10	D D 11	Y Y Y 2016
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**Transaction ID : SA12.23431**

Amount of Each Receipt this Period

3042.86

 Memo Item

JFC Transfer-Trump Victory

**SUBTOTAL of Receipts This Page (optional)..... ►**

0.00

**TOTAL This Period (last page this line number only)..... ►**

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 84 OF 123

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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 NAME OF COMMITTEE (In Full)  
 ALABAMA REPUBLICAN PARTY

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. PRICE, WILLIAM, F, MR., JR.**

Mailing Address 18434 COASTLINE DRIVE

City MALIBU	State CA	Zip Code 90265
----------------	-------------	-------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

RETIRED

Occupation (for Individual)

RETIRED

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

2380.95

Date of Receipt

M M 07	D D 11	/ Y Y Y Y 2016
--------	--------	----------------

**Transaction ID : SA12.29293**

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

JFC TRANSFER:TRUMP VICTORY

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. PRINCE, ERIK, D, MR.,**

Mailing Address 23318 FOXCROFT RD

City MIDDLEBURG	State VA	Zip Code 20117
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FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

PRINCE GROUP

Occupation (for Individual)

OWNER

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M 10	D D 11	/ Y Y Y Y 2016
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**Transaction ID : SA12.29295**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC TRANSFER:TRUMP VICTORY

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. RAKOLTA, JOHN, , III**

Mailing Address 777 WOODWARD AVENUE

City DETROIT	State MI	Zip Code 48226
-----------------	-------------	-------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

WALBRIDGE

Occupation (for Individual)

CAO

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

Date of Receipt

M M 07	D D 26	/ Y Y Y Y 2016
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**Transaction ID : SA12.29296**

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC TRANSFER:TRUMP VICTORY

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 144 OF 197

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Republican Party of Arkansas**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Prince, Erik, D, ,**

Mailing Address 23318 Foxcroft Road

City Middleburg	State VA	Zip Code 20117-3240
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FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Best efforts

Occupation (for Individual)

Best efforts

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : A46185115EB384DBDB06**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Stone, Reagan, R, ,**

Mailing Address 3227 Ocean Drive

City Corpus Christi	State TX	Zip Code 78404-1616
------------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**Name of Employer (for Individual)  
Self Employed

Occupation (for Individual)

Rancher

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

1376.19

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		12		2016

**Transaction ID : A6A021E084D58439F992**

Amount of Each Receipt this Period

1376.19
---------

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Ball, George, , ,**

Mailing Address 105 New Britain Road

City Doylestown	State PA	Zip Code 18901-2642
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**Name of Employer (for Individual)  
W. Atlee Burpee Company

Occupation (for Individual)

Chairman and CEO

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

5423.82

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		12		2016

**Transaction ID : A97988136AF484F3D888**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer-Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 88 OF 143

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**NY Republican Federal Campaign Committee**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Prince, Erik, , ,**

Mailing Address 23318 Foxcroft Road

City Middleburg	State VA	Zip Code 20117-3240
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FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

owner

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

Transaction ID : 141774-228835-1-P

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer-Trump Victory

Transfer Subitemization of Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Winchester, Dennis, , ,**

Mailing Address 124 Blackland Road NW

City Atlanta	State GA	Zip Code 30342-4410
-----------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Quikcrete

Occupation (for Individual)

Managing Director

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

533.33

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

Transaction ID : 141812-228835-1-P

Amount of Each Receipt this Period

533.33
--------

 Memo Item

JFC Transfer-Trump Victory

Transfer Subitemization of Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Ball, George, , ,**

Mailing Address 105 New Britain Road

City Doylestown	State PA	Zip Code 18901-2642
--------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

W. Atlee Burpee Company

Occupation (for Individual)

Chairman and CEO

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

5423.82

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		12		2016

Transaction ID : 141639-228835-1-P

Amount of Each Receipt this Period

1190.48
---------

 Memo Item

JFC Transfer-Trump Victory

Transfer Subitemization of Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 65 OF 73

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

 NAME OF COMMITTEE (In Full)  
 Wyoming Republican Party, Inc.

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A.** Levy, Leora, , ,

Mailing Address 59 Pecksland Road

City Greenwich	State CT	Zip Code 06831-3711
-------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C** [REDACTED]

Name of Employer (for Individual)

Retired

Occupation (for Individual)

Retired

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

695.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
10		11		2016

**Transaction ID : A188A5C19545D4A019BA**

Amount of Each Receipt this Period

661.90
--------

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B.** Prince, Erik, , Mr.,

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C** [REDACTED]Name of Employer (for Individual)  
Prince GroupOccupation (for Individual)  
Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
10		11		2016

**Transaction ID : A5963C34F068E4AB1ABB**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C.** Winchester, Dennis, , ,

Mailing Address 124 Blackland Road, NW

City Atlanta	State GA	Zip Code 30342-4410
-----------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C** [REDACTED]Name of Employer (for Individual)  
Quikrete Co.Occupation (for Individual)  
Managing Director

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify)	

Aggregate Year-to-Date ▼

533.33

Date of Receipt

M M	/	D D	/	Y Y Y Y Y Y
10		11		2016

**Transaction ID : A7FAB0860CA914B72BDD**

Amount of Each Receipt this Period

533.33
--------

 Memo Item

JFC Transfer-Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 91 OF 130

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**Mississippi Republican Party**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McIntyre, William, S, Mr.,**

Mailing Address 4815 Shadywood Lane

City Dallas	State TX	Zip Code 75209-2021
----------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

ACIG Insurance Company

Occupation (for Individual)

ACIG Insurance Company

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : AAE960F6ABFD341C1B35**

Amount of Each Receipt this Period

661.90
--------

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Prince, Erik, D, Mr.,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Prince Group

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : AA0AEB75C39DC4113B58**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer-Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Dickson, Mark, , Mr.,**

Mailing Address 11040 Palmer Ave

City South Gate	State CA	Zip Code 90280-7408
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Astro Aluminum

Occupation (for Individual)

Executive

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify)	

Aggregate Year-to-Date ▼

3249.70

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : AD28AAE59B70B4035BD3**

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

JFC Transfer-Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 188 OF 754

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**Republican Federal Committee of Pennsylvania**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. McIntyre, William, , ,**

Mailing Address 4815 Shadywood Lane

City Dallas	State TX	Zip Code 75209-2021
----------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

ACIG Insurance Company

Occupation (for Individual)

Chairman

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : AF66ACD5CE76F43EA90C**

Amount of Each Receipt this Period

661.90
--------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Prince, Erik, , ,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : AB70405B97CCB4001BF9**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Mosbacher, Georgette, , ,**

Mailing Address 1020 5th Ave

City New York	State NY	Zip Code 10028-0133
------------------	-------------	------------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

GME Inc

Occupation (for Individual)

CEO

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

661.90

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		12		2016

**Transaction ID : A6BEB72F8143244BBB16**

Amount of Each Receipt this Period

661.90
--------

 Memo Item**SUBTOTAL of Receipts This Page (optional)..... ►**

0.00

**TOTAL This Period (last page this line number only)..... ►**

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 24497 OF 60900

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**REPUBLICAN NATIONAL COMMITTEE**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. PRIEFERT, BILL,, ,**

Mailing Address P.O. BOX 1540

City

MOUNT PLEASANT

State

TX

Zip Code

75456-1540

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

PRIEFERT MANUFACTURING

Occupation (for Individual)

PRESIDENT

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2300.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		03		2016

Transaction ID : SA.68385173.7.1024

Amount of Each Receipt this Period

2300.00
---------

 Memo Item

CONTRIBUTION

CONTRIBUTION MEMO OF TRUMP VICTORY  
COMMITTEE JFC TRANSFER

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. PRINCE, ERIK, D., MR.,**

Mailing Address 23318 FOXCROFT ROAD

City

MIDDLEBURG

State

VA

Zip Code

20117-3240

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

INFORMATION REQUESTED PER BEST EFFORTS

Occupation (for Individual)

INFORMATION REQUESTED PER BE

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

33400.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

Transaction ID : SA.68707848.7.1024

Amount of Each Receipt this Period

33400.00
----------

 Memo Item

CONTRIBUTION

CONTRIBUTION MEMO OF TRUMP VICTORY  
COMMITTEE JFC TRANSFER

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. PULLANO, FRANK, , ,**

Mailing Address 777 MOUNT CARMEL AVE

City

NORTH HAVEN

State

CT

Zip Code

06473-1016

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)

INFORMATION REQUESTED PER BEST EFFORTS

Occupation (for Individual)

INFORMATION REQUESTED PER BE

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2300.00

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		14		2016

Transaction ID : SA.68873912.7.1024

Amount of Each Receipt this Period

2300.00
---------

 Memo Item

CONTRIBUTION

CONTRIBUTION MEMO OF TRUMP VICTORY  
COMMITTEE JFC TRANSFER

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 219 OF 354

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12
	13		14		15		16
							17

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 NAME OF COMMITTEE (In Full)  
 TRUMP VICTORY

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. PRINCE, ERIK, D, MR.,**

Mailing Address 23318 FOXCROFT RD

City MIDDLEBURG	State VA	Zip Code 20117
--------------------	-------------	-------------------

FEC ID number of contributing  
federal political committee.**C**

Date of Receipt

M M 10	/	D D 11	/	Y Y Y Y 2016
-----------	---	-----------	---	-----------------

**Transaction ID : SA11AI.20190**

Amount of Each Receipt this Period

100000.00
-----------

 Memo Item

Name of Employer (for Individual)

PRINCE GROUP

Occupation (for Individual)

OWNER

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

100000.00

Date of Receipt

M M 10	/	D D 04	/	Y Y Y Y 2016
-----------	---	-----------	---	-----------------

**Transaction ID : SA11AI.19758**

Amount of Each Receipt this Period

500.00
--------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. PRUNSKIS, JOHN, V, DR.,**Mailing Address 600 HART RD.  
SUITE 300

City BARRINGTON	State IL	Zip Code 60010
--------------------	-------------	-------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

ILLINOIS PAIN INSTITUTE

Occupation (for Individual)

PHYSICIAN

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M 10	/	D D 14	/	Y Y Y Y 2016
-----------	---	-----------	---	-----------------

**Transaction ID : SA11AI.20788**

Amount of Each Receipt this Period

5000.00
---------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. PULLANO, FRANK, , ,**

Mailing Address 777 MOUNT CARMEL AVE

City NORTH HAVEN	State CT	Zip Code 06473
---------------------	-------------	-------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

INFORMATION REQUESTED

Occupation (for Individual)

INFORMATION REQUESTED

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify)	

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M 10	/	D D 14	/	Y Y Y Y 2016
-----------	---	-----------	---	-----------------

**Transaction ID : SA11AI.20788**

Amount of Each Receipt this Period

5000.00
---------

 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

105500.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 92 OF 332

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**ILLINOIS REPUBLICAN PARTY**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. PRINCE, ERIK, D, MR.,**

Mailing Address 23318 FOXCROFT RD

City

MIDDLEBURG

State

VA

Zip Code

20117

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

PRINCE GROUP

Occupation (for Individual)

OWNER

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
10		11		2016

**Transaction ID : SA12.12826**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC TRANSFER:TRUMP VICTORY

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. RAKOLTA, JOHN, , III**

Mailing Address 777 WOODWARD AVENUE

City

DETROIT

State

MI

Zip Code

48226

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

WALBRIDGE

Occupation (for Individual)

CAO

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
07		26		2016

**Transaction ID : SA12.12827**

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC TRANSFER:TRUMP VICTORY

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. RAKOLTA, TERRY, ,**

Mailing Address 777 WOODWARD AVENUE, SUITE 300

City

DETROIT

State

MI

Zip Code

48226

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

WOODBRIDGE

Occupation (for Individual)

OWNER

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

Date of Receipt

M M	/	D D	/	Y Y Y Y Y
07		28		2016

**Transaction ID : SA12.12828**

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC TRANSFER:TRUMP VICTORY

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 143 OF 267

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

California Republican Party Federal Acct

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Powell, Dana, , ,**Mailing Address 11 Lynn Batts Ln  
Ste 200

City San Antonio State TX Zip Code 78218-3076

FEC ID number of contributing  
federal political committee.

C

Date of Receipt

M M 09	D D 30	Y Y Y Y Y 2016
--------	--------	----------------

Transaction ID : 984972-496396-1-P

Amount of Each Receipt this Period

4761.9
--------

 Memo Item

Transfer Subitemization of Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Price, William, , ,**

Mailing Address 18434 Coastline Dr

City Malibu State CA Zip Code 90265-5707

FEC ID number of contributing  
federal political committee.

C

Date of Receipt

M M 07	D D 11	Y Y Y Y Y 2016
--------	--------	----------------

Transaction ID : 984973-496396-1-P

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

Transfer Subitemization of Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Prince, Erik, , ,**

Mailing Address 23318 Foxcroft Rd

City Middleburg State VA Zip Code 20117-3240

FEC ID number of contributing  
federal political committee.

C

Date of Receipt

M M 10	D D 11	Y Y Y Y Y 2016
--------	--------	----------------

Transaction ID : 984974-496396-1-P

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

Transfer Subitemization of Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 58 OF 100

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**REPUBLICAN PARTY OF LOUISIANA**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. PRICE, WILLIAM, F, MR., JR.**

Mailing Address 18434 COASTLINE DRIVE

City MALIBU	State CA	Zip Code 90265
----------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Date of Receipt

M M 07	D D 11	/ Y Y Y Y 2016
-----------	-----------	-------------------

**Transaction ID : SA12.35797**

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

JFC TRANSFER: TRUMP VICTORY

Name of Employer (for Individual)

RETIRED

Occupation (for Individual)

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

2380.95

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. PRINCE, ERIK, D, MR.,**

Mailing Address 23318 FOXCROFT RD

City MIDDLEBURG	State VA	Zip Code 20117
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Date of Receipt

M M 10	D D 11	/ Y Y Y Y 2016
-----------	-----------	-------------------

**Transaction ID : SA12.35798**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC TRANSFER: TRUMP VICTORY

Name of Employer (for Individual)

PRINCE GROUP

Occupation (for Individual)

OWNER

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. RAKOLTA, JOHN, , III**

Mailing Address 777 WOODWARD AVENUE

City DETROIT	State MI	Zip Code 48226
-----------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Date of Receipt

M M 07	D D 26	/ Y Y Y Y 2016
-----------	-----------	-------------------

**Transaction ID : SA12.35799**

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC TRANSFER: TRUMP VICTORY

Name of Employer (for Individual)

WALBRIDGE

Occupation (for Individual)

CAO

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 68 OF 96

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**North Dakota Republican Party**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Powell, Dana, , Mrs,**

Mailing Address 11 Lynn Batts Lane STE 200

City San Antonio	State TX	Zip Code 78218
---------------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Homemaker

Occupation (for Individual)

Homemaker

Receipt For: 2016

Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

4761.90

Date of Receipt

M M 09	D D 30	Y Y Y 2016
--------	--------	------------

**Transaction ID : 0197178-0144**

Amount of Each Receipt this Period

4761.90
---------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Price, William, F, Mr., Jr.**

Mailing Address 18434 Coastline Drive

City Malibu	State CA	Zip Code 90265
----------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Retired

Occupation (for Individual)

Retired

Receipt For: 2016

Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

2380.95

Date of Receipt

M M 07	D D 11	Y Y Y 2016
--------	--------	------------

**Transaction ID : 0197178-0145**

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Prince, Erik, D, Mr.,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For: 2016

Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M 10	D D 11	Y Y Y 2016
--------	--------	------------

**Transaction ID : 0197178-0146**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 88 OF 159

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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NAME OF COMMITTEE (In Full)

**MISSOURI REPUBLICAN STATE COMMITTEE-FEDERAL**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Estey, Patricia, R, Ms.,**

Mailing Address 3051 Arabian Rd

City Las Vegas	State NV	Zip Code 89107-4540
-------------------	-------------	------------------------

FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Pere Antoines, Inc.

Occupation (for Individual)

Mangement

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M 10	D D 06	Y Y Y Y 2016
--------	--------	--------------

**Transaction ID : A950A6269A1F84B7DAFB**

Amount of Each Receipt this Period

10000.00
----------

 Memo Item

JFC Transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Rastin, Thomas, P, Dr.,**

Mailing Address 1240 Gambier Rd

City Mount Vernon	State OH	Zip Code 43050-3842
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FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Ariel Corporation

Occupation (for Individual)

Executive V.P.

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3195.00

Date of Receipt

M M 09	D D 22	Y Y Y Y 2016
--------	--------	--------------

**Transaction ID : A34D81B5E9FF34863B2D**

Amount of Each Receipt this Period

152.14
--------

 Memo Item

JFC Transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Prince, Erik, D, Mr.,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117-3240
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FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

Prince Group

Occupation (for Individual)

Owner

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M 10	D D 11	Y Y Y Y 2016
--------	--------	--------------

**Transaction ID : AC9945868CD2C45CC8CD**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC Transfer - Trump Victory

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A (FEC Form 3X)****ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 74 OF 153

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
17			

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NAME OF COMMITTEE (In Full)

**REPUBLICAN PARTY OF VIRGINIA INC**

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**A. Price, William, F, , Jr.**

Mailing Address 18434 Coastline Dr

City Malibu	State CA	Zip Code 90265
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FEC ID number of contributing  
federal political committee.**C**

Name of Employer (for Individual)

None

Occupation (for Individual)

Retired

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

2380.95

Date of Receipt

M M 07	D D 11	Y Y Y Y 2016
--------	--------	--------------

**Transaction ID : SA12.313672**

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

JFC transfer -Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**B. Prince, Erik, D, ,**

Mailing Address 23318 Foxcroft Rd

City Middleburg	State VA	Zip Code 20117
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FEC ID number of contributing  
federal political committee.**C**Name of Employer (for Individual)  
Frontier Services GroupOccupation (for Individual)  
Chairman

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M 10	D D 11	Y Y Y Y 2016
--------	--------	--------------

**Transaction ID : SA12.313674**

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

JFC transfer - Trump Victory

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

**C. Rakolta, John, , III**

Mailing Address 777 Woodward Avenue

City Detroit	State MI	Zip Code 48226
-----------------	-------------	-------------------

FEC ID number of contributing  
federal political committee.**C**Name of Employer (for Individual)  
WalbridgeOccupation (for Individual)  
CAO

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

Date of Receipt

M M 07	D D 26	Y Y Y Y 2016
--------	--------	--------------

**Transaction ID : SA12.313614**

Amount of Each Receipt this Period

4233.33
---------

 Memo Item

JFC transfer - Trump Victory

**SUBTOTAL of Receipts This Page (optional)..... ►**

0.00

**TOTAL This Period (last page this line number only)..... ►**

**SCHEDULE A (FEC Form 3X)**  
**ITEMIZED RECEIPTS**

 Use separate schedule(s)  
 for each category of the  
 Detailed Summary Page

FOR LINE NUMBER: PAGE 110 OF 231

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
13	14	15	16
			17

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 NAME OF COMMITTEE (In Full)  
 Republican Party of Wisconsin

 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**A. PRICE, WILLIAM, , JR.**

Mailing Address 18434 COASTLINE DRIVE

City MALIBU	State CA	Zip Code 90265
----------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED
--	--

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

2380.95

Date of Receipt

M M 07	D D 11	/ Y Y Y Y 2016
--------	--------	----------------

Transaction ID : SA12.1011374

Amount of Each Receipt this Period

2380.95
---------

 Memo Item

TRANSFER

JFC ATTRIB: TRUMP VICTORY

 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**B. PRINCE, ERIK, ,**

Mailing Address 23318 FOXCROFT RD

City MIDDLEBURG	State VA	Zip Code 20117
--------------------	-------------	-------------------

FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual) PRINCE GROUP	Occupation (for Individual) OWNER
---	--------------------------------------

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

3042.86

Date of Receipt

M M 10	D D 11	/ Y Y Y Y 2016
--------	--------	----------------

Transaction ID : SA12.1011375

Amount of Each Receipt this Period

3042.86
---------

 Memo Item

TRANSFER

JFC ATTRIB: TRUMP VICTORY

 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name  
**C. RAKOLTA, JOHN, , III**

Mailing Address 777 WOODWARD AVENUE

City DETROIT	State MI	Zip Code 48226
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FEC ID number of contributing federal political committee.

**C**

Name of Employer (for Individual) WALBRIDGE	Occupation (for Individual) CAO
--	------------------------------------

Receipt For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
Other (specify) ▼	

Aggregate Year-to-Date ▼

4233.33

Date of Receipt

M M 07	D D 26	/ Y Y Y Y 2016
--------	--------	----------------

Transaction ID : SA12.1011376

Amount of Each Receipt this Period

4233.33
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 Memo Item

TRANSFER

JFC ATTRIB: TRUMP VICTORY

SUBTOTAL of Receipts This Page (optional)..... ►

0.00

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE A-P  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one) PAGE 9921 / 12929

<input type="checkbox"/> 16	<input type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input checked="" type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**DONALD J. TRUMP FOR PRESIDENT, INC.****A. Full Name (Last, First, Middle Initial)****PRIMM, RON, , ,**

Mailing Address 609 STOCKLEY GARDENS

City NORFOLK	State VA	Zip Code 23507
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FEC ID number of contributing federal political committee.

**C**

Name of Employer

THE PRIMM COMPANY

Occupation

ADVERTISING

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Election Cycle-to-Date ▼

200.00

**Transaction ID : SA18.70444**

Date of Receipt

M M M / D D D / Y Y Y Y Y
10 07 2016

JFC TRANSFER: TRUMP MAKE AMERICA GREAT AGAIN COMMITTEE [SA18.8282]

Amount of Each Receipt this Period

200.00
--------

 Memo Item**B. Full Name (Last, First, Middle Initial)****PRINCE, ERIK, , ,**

Mailing Address 23318 FOXCROFT RD

City MIDDLEBURG	State VA	Zip Code 20117
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FEC ID number of contributing federal political committee.

**C**

Name of Employer

PRINCE GROUP

Occupation

OWNER

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Election Cycle-to-Date ▼

2700.00

**Transaction ID : SA18.73998**

Date of Receipt

M M M / D D D / Y Y Y Y Y
10 11 2016

JFC TRANSFER: TRUMP VICTORY [SA18.8284]

Amount of Each Receipt this Period

2700.00
---------

 Memo Item**C. Full Name (Last, First, Middle Initial)****PRINCE, MARLENE, , ,**

Mailing Address 700 N BENTSEN PALM DR LOT 4

City MISSION	State TX	Zip Code 78572
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FEC ID number of contributing federal political committee.

**C**

Name of Employer

INFORMATION REQUESTED

Occupation

INFORMATION REQUESTED

Receipt For: 2016

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
Other (specify) ▼	

Election Cycle-to-Date ▼

400.00

**Transaction ID : SA18.40497**

Date of Receipt

M M M / D D D / Y Y Y Y Y
09 19 2016

JFC TRANSFER: TRUMP MAKE AMERICA GREAT AGAIN COMMITTEE [SA18.8280]

Amount of Each Receipt this Period

400.00
--------

 Memo Item**Subtotal Of Receipts This Page (optional).....**

0.00
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**Total This Period (last page this line number only) .....**

0.00
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EXHIBIT Q  
to the Second Declaration  
of Matthew Cole

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation****or Section 4947(a)(1) Trust Treated as Private Foundation**

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

**2017****Open to Public Inspection****For calendar year 2017, or tax year beginning 07-01-2017 , and ending 06-30-2018**

Name of foundation FREIHEIT FOUNDATION  % STACY DELUKE	A Employer identification number 38-2902413	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 808	Room/suite	B Telephone number (see instructions) (703) 953-0577
City or town, state or province, country, and ZIP or foreign postal code MIDDLEBURG, VA 20118		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change	C If exemption application is pending, check here ► <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	D 1. Foreign organizations, check here ► <input type="checkbox"/> <input type="checkbox"/> Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 585,027	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>		

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	26,000			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	529	529		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	26,529	529			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	32	16		16
	<b>24 Total operating and administrative expenses.</b>				
Add lines 13 through 23	32	16		16	
<b>25 Contributions, gifts, grants paid</b>	26,000			26,000	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	26,032	16		26,016	
<b>27 Subtract line 26 from line 12</b>	497				
a <b>Excess of revenue over expenses and disbursements</b>					
b <b>Net investment income</b> (if negative, enter -0-)		513			
c <b>Adjusted net income</b> (if negative, enter -0-)					

	<b>Part II Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .				
	<b>2</b> Savings and temporary cash investments . . . . .		584,530	585,027	585,027
	<b>3</b> Accounts receivable ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>4</b> Pledges receivable ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule)				
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .				
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .				
<b>Liabilities</b>	<b>11</b> Investments—land, buildings, and equipment basis ► _____				
	Less accumulated depreciation (attach schedule) ► _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .				
	<b>14</b> Land, buildings, and equipment basis ► _____				
	Less accumulated depreciation (attach schedule) ► _____				
	<b>15</b> Other assets (describe ► _____)				
	<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		584,530	585,027	585,027
	<b>17</b> Accounts payable and accrued expenses . . . . .				
	<b>18</b> Grants payable . . . . .				
<b>Net Assets or Fund Balances</b>	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ► _____)				
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		0	0	
	<b>Foundations that follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .				
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
<b>Net Assets or Fund Balances</b>	<b>27</b> Capital stock, trust principal, or current funds . . . . .				
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds		584,530	585,027	
	<b>30 Total net assets or fund balances</b> (see instructions) . . . . .		584,530	585,027	
	<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		584,530	585,027	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	584,530
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	497
<b>3</b> Other increases not included in line 2 (itemize) ► _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	585,027
<b>5</b> Decreases not included in line 2 (itemize) ► _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	585,027

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Yes  No

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	30,000	575,972	0 052086
2015	30,000	575,882	0 052094
2014	0	575,774	0 0
2013	0	575,774	0 0
2012	0	575,774	0 0
<b>2 Total</b> of line 1, column (d)			2 0 10418
<b>3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>			3 0 020836
<b>4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5</b>			4 575,799
<b>5 Multiply line 4 by line 3</b>			5 11,997
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			6 5
<b>7 Add lines 5 and 6</b>			7 12,002
<b>8 Enter qualifying distributions from Part XII, line 4</b>			8 26,016
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	5
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
<b>c</b> All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2	5
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
<b>3</b> Add lines 1 and 2. . . . .	3	5
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
<b>5</b> <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	4	5
<b>6</b> Credits/Payments		
<b>a</b> 2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	19
<b>b</b> Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b> Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	19
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b> <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ►	<b>9</b>	
<b>10</b> <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ►	<b>10</b>	14
<b>11</b> Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> ► 14 <b>Refunded</b> ► 11	<b>11</b>	

**Part VII-A Statements Regarding Activities**

<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	<b>Yes</b>	<b>No</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>		<b>No</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>		<b>No</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation ► \$ _____ <b>(2)</b> On foundation managers ► \$ _____			
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>		<b>No</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	<b>3</b>		<b>No</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4a</b>		<b>No</b>
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	<b>4b</b>		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>5</b>		
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	<b>6</b>	<b>Yes</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ►M1	<b>7</b>	<b>Yes</b>	
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	<b>8b</b>	<b>Yes</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	<b>9</b>		<b>No</b>
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<b>10</b>		<b>No</b>

**Part VII-A Statements Regarding Activities (continued)**

11		No
12		No
13	Yes	
14	The books are in care of ►STACY DELUKE	Telephone no ►(703) 953-0577
Located at ►PO BOX 808 MIDDLEBURG VA	ZIP+4 ►20118	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ►	<input type="checkbox"/> 15
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . ► Organizations relying on a current notice regarding disaster assistance check here. . . . . ►	<input type="checkbox"/> 1b	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? . . . . .	<input type="checkbox"/> 1c	No
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? . . . . . If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	<input type="checkbox"/> 2b	No
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>b</b>	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017) . . . . .	<input type="checkbox"/> 3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<input type="checkbox"/> 4a	No
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	<input type="checkbox"/> 4b	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)**

<b>5a</b>	During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .			5b
Organizations relying on a current notice regarding disaster assistance check here. . . . . ►		<input type="checkbox"/>		
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	6b
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> No	No
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	7b
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ERIK D PRINCE PO BOX 808 MIDDLEBURG, VA 20118	PRESIDENT 1 0	0	0	0
STACY DELUKE PO BOX 808 MIDDLEBURG, VA 20118	SECRETARY 1 0	0	0	0
BRETT MILLER PO BOX 808 MIDDLEBURG, VA 20118	VICE PRESIDENT 1 0	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

**Total number of other employees paid over \$50,000.** ►**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

**Total number of others receiving over \$50,000 for professional services.** ►**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
2	
All other program-related investments See instructions	
3	
<b>Total. Add lines 1 through 3</b>	►

**Part X Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions )

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	584,568
c	Fair market value of all other assets (see instructions).	1c	0
d	<b>Total</b> (add lines 1a, b, and c).	1d	584,568
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	584,568
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	8,769
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	575,799
6	<b>Minimum investment return.</b> Enter 5% of line 5.	6	28,790

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** organizations check here ►  and do not complete this part )

1	Minimum investment return from Part X, line 6.	1	28,790
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	5
b	Income tax for 2017 (This does not include the tax from Part VI ).	2b	
c	Add lines 2a and 2b.	2c	5
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	28,785
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	28,785
6	Deduction from distributable amount (see instructions).	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	28,785

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	1a	26,016
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1b	0
b	Program-related investments—total from Part IX-B.	2	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	3a	0
3	Amounts set aside for specific charitable projects that satisfy the	3b	0
a	Suitability test (prior IRS approval required).	4	26,016
b	Cash distribution test (attach the required schedule).	5	5
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	26,011
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.		
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1 Distributable amount for 2017 from Part XI, line 7</b>				28,785
<b>2 Undistributed income, if any, as of the end of 2017</b>			25,977	
<b>a Enter amount for 2016 only.</b>		0		
<b>b Total for prior years 2015 , 2014 , 2013</b>				
<b>3 Excess distributions carryover, if any, to 2017</b>				
<b>a From 2012.</b>				
<b>b From 2013.</b>	0			
<b>c From 2014.</b>	0			
<b>d From 2015.</b>	0			
<b>e From 2016.</b>	0			
<b>f Total of lines 3a through e.</b>	0			
<b>4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 26,016</b>			25,977	
<b>a Applied to 2016, but not more than line 2a</b>				
<b>b Applied to undistributed income of prior years (Election required—see instructions).</b>				
<b>c Treated as distributions out of corpus (Election required—see instructions).</b>				
<b>d Applied to 2017 distributable amount.</b>				39
<b>e Remaining amount distributed out of corpus</b>	0			
<b>5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))</b>	0			0
<b>6 Enter the net total of each column as indicated below:</b>	0			
<b>a Corpus Add lines 3f, 4c, and 4e Subtract line 5</b>				
<b>b Prior years' undistributed income Subtract line 4b from line 2b.</b>		0		
<b>c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.</b>				
<b>d Subtract line 6c from line 6b Taxable amount—see instructions.</b>				
<b>e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions.</b>		0		
<b>f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.</b>				28,746
<b>7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).</b>				
<b>8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).</b>				
<b>9 Excess distributions carryover to 2018.</b>	0			
<b>Subtract lines 7 and 8 from line 6a.</b>				
<b>10 Analysis of line 9</b>				
<b>a Excess from 2013.</b>				
<b>b Excess from 2014.</b>	0			
<b>c Excess from 2015.</b>	0			
<b>d Excess from 2016.</b>	0			
<b>e Excess from 2017.</b>	0			

**Part XIV** **Private Operating Foundations** (see instructions and Part VII-A, question 9)

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . .

- 1

- b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .  
**b** 85% of line 2a . . . . .

**Part XV** **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

## **1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))  
ERIK D PRINCE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or email address of the person to whom applications should be addressed

- b** The form in which applications should be submitted and information and materials they should include

- c Any submission deadlines**

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> FREEDOM ALLIANCE 22570 MARKEY COURT DULLES, VA 20166	NONE	PC	GENERAL SUPPORT	26,000
<b>Total</b> . . . . . ► 3a				26,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . . ► 3b				

**Part XVI-A** Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting foundation to a noncharitable exempt organization of**

- (1) Cash. . . . .  
(2) Other assets. . . . .

## **b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization. . . . .
  - (2) Purchases of assets from a noncharitable exempt organization. . . . .
  - (3) Rental of facilities, equipment, or other assets. . . . .
  - (4) Reimbursement arrangements. . . . .
  - (5) Loans or loan guarantees. . . . .
  - (6) Performance of services or membership or fundraising solicitations. . . . .

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign  
Here

\* \* \* \* \*

2018-10-31

\* \* \* \* \*

May the IRS discuss this  
return  
with the preparer shown  
below  
(see instr )?  Yes  No

**Signature of officer or trustee**

Date \_\_\_\_\_

## Title

**Paid  
Preparer  
Use Only**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN  P00059529
	Richard Noreen				
	Firm's name ► BDO USA LLP				Firm's EIN ►
	Firm's address ► 200 OTTAWA AVE NW STE 300  GRAND RAPIDS, MI 49503				Phone no (616) 774-7000

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**TY 2017 Depreciation Schedule**

**Name: FREIHEIT FOUNDATION**

**EDN: 38-2960413**

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DLN: 93491133015569

## TY 2017 Other Expenses Schedule

Name: FREIHEIT FOUNDATION

EIN: 38-2902413

### Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SHIPPING	32	16		16

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF  
**► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at**  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2017****Name of the organization**  
FREIHEIT FOUNDATION**Employer identification number**  
38-2902413**Organization type** (check one)**Filers of:**      **Section:**Form 990 or 990-EZ       501(c)( ) (enter number) organization     4947(a)(1) nonexempt charitable trust **not** treated as a private foundation     527 political organizationForm 990-PF       501(c)(3) exempt private foundation     4947(a)(1) nonexempt charitable trust treated as a private foundation     501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ \_\_\_\_\_

**Caution.** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**Name of organization**  
 FREIHEIT FOUNDATION

**Employer identification number**  
 38-2902413

<b>Part I</b> <b>Contributors</b> (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ERIK PRINCE PO BOX 808	\$ 26,000	Person <input checked="" type="checkbox"/>
	MIDDLEBURG, VA 20118		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/>
			(Complete Part II for noncash contributions )



Name of organization FREIHEIT FOUNDATION		Employer identification number 38-2902413	
<b>Part III</b> Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

EXHIBIT R  
to the Second Declaration  
of Matthew Cole

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter social security numbers on this form as it may be made public.
- Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

2018

Open to Public  
Inspection

For calendar year 2018, or tax year beginning 07-01-2018 , and ending 06-30-2019

Name of foundation EDGAR AND ELSA PRINCE FOUNDATION		A Employer identification number 38-2190330
% ALLAN HOEKSTRA Number and street (or P O box number if mail is not delivered to street address) 190 S RIVER AVE Suite 300		Room/suite
City or town, state or province, country, and ZIP or foreign postal code HOLLAND, MI 49423		C If exemption application is pending, check here ► <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 15,338,903	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)		0		
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	120,861	120,861		
	4 Dividends and interest from securities . . . . .	262,494	262,494		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 . . . . .	806,633			
	b Gross sales price for all assets on line 6a . . . . .	17,159,485			
	7 Capital gain net income (from Part IV, line 2) . . . . .		797,946		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances . . . . .				
	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	24			
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	1,190,012	1,181,301		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc . . . . .	0			
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .	8,496	4,248	0	4,248
	c Other professional fees (attach schedule) . . . . .	68,468	68,468		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	9,894	9,894		
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	175,000			
	<b>24 Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	261,858	82,610	0	4,248
	25 Contributions, gifts, grants paid . . . . .	3,854,800			3,854,800
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	4,116,658	82,610	0	3,859,048
	<b>27 Subtract line 26 from line 12</b>				
	a <b>Excess of revenue over expenses and disbursements</b>	-2,926,646			
	b <b>Net investment income</b> (if negative, enter -0-) . . . . .		1,098,691		
	c <b>Adjusted net income</b> (if negative, enter -0-) . . . . .				

<b>Part II</b>	<b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
	<b>1</b> Cash—non-interest-bearing . . . . .				
	<b>2</b> Savings and temporary cash investments . . . . .		-12,829	350,981	350,981
	<b>3</b> Accounts receivable ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>4</b> Pledges receivable ► _____				
	Less allowance for doubtful accounts ► _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ► <u>2,450,000</u>				
	Less allowance for doubtful accounts ► _____		2,800,000	2,450,000	2,450,000
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
<b>Assets</b>	<b>10a</b> Investments—U S and state government obligations (attach schedule)				
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .		8,174,630	151,866	1,866
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .		7,340,933	12,423,241	12,536,056
	<b>11</b> Investments—land, buildings, and equipment basis ► _____				
	Less accumulated depreciation (attach schedule) ► _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .				
	<b>14</b> Land, buildings, and equipment basis ► _____				
	Less accumulated depreciation (attach schedule) ► _____				
	<b>15</b> Other assets (describe ► _____)				
	<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		18,302,734	15,376,088	15,338,903
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .				
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ► _____)				
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .		0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here ► <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .				
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .		18,302,734	15,376,088	
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .		18,302,734	15,376,088	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		18,302,734	15,376,088	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	18,302,734
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-2,926,646
<b>3</b> Other increases not included in line 2 (itemize) ► _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	15,376,088
<b>5</b> Decreases not included in line 2 (itemize) ► _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	15,376,088

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a PUBLICLY TRADED SECURITIES</b>				
b				
c				
d				
e				
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	17,159,485		16,361,539	797,946
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				797,946
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	797,946
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Yes  No

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	3,769,537	20,728,496	0 181853
2016	4,809,399	24,330,456	0 19767
2015	2,996,135	26,921,816	0 11129
2014	4,676,227	30,436,484	0 153639
2013	4,885,125	32,768,541	0 14908
<b>2 Total</b> of line 1, column (d)	• • • • •		<b>2</b> 0 793532
<b>3 Average</b> distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	• • • • •		<b>3</b> 0 158706
<b>4 Enter</b> the net value of noncharitable-use assets for 2018 from Part X, line 5	• • • • •		<b>4</b> 16,863,518
<b>5 Multiply</b> line 4 by line 3	• • • • •		<b>5</b> 2,676,341
<b>6 Enter</b> 1% of net investment income (1% of Part I, line 27b)	• • • • •		<b>6</b> 10,987
<b>7 Add</b> lines 5 and 6	• • • • •		<b>7</b> 2,687,328
<b>8 Enter</b> qualifying distributions from Part XII, line 4	• • • • •		<b>8</b> 3,859,048
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	10,987
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	3	10,987
3	Add lines 1 and 2.	4	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	5	10,987
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	20,018
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	20,018
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> ►	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> ►	10	9,031
11	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> ► 9,031	Refunded	► 11

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/>	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).	<input type="checkbox"/>	Yes	No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year?	<input type="checkbox"/>	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____	(2)	On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	<input type="checkbox"/>	Yes	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	<input type="checkbox"/>	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<input type="checkbox"/>	Yes	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<input type="checkbox"/>	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	<input type="checkbox"/>	Yes	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?			
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	<input type="checkbox"/>	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► M1			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	<input type="checkbox"/>	Yes	No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	<input type="checkbox"/>	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<input type="checkbox"/>	Yes	No

**Part VII-A Statements Regarding Activities (continued)**

11		No
12		No
13	Yes	
14	The books are in care of ► ALLAN HOEKSTRA	Telephone no ► (616) 494-8100
	Located at ► 190 S RIVER AVE SUITE 300 HOLLAND MI	ZIP+4 ► 49423
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here . . . . . ►	<input type="checkbox"/> 15
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ►	<input type="checkbox"/> 16 Yes No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? . . . . .	1c	No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	2b	
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018) . . . . .	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b>	During the year did the foundation pay or incur any amount to <b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . . . . . <b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . <b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? . . . . . <b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . . <b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Yes</b>	<b>No</b>
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►	<input type="checkbox"/>	<b>5b</b>	
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . . <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .			
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
See Additional Data Table				

<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
<b>(a) Name and address of each employee paid more than \$50,000</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
<b>Total number of other employees paid over \$50,000.</b>				

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WELLS FARGO ADVISORS 555 E LANCASTER AVE 4TH FLOOR RADNOR, PA 19087	INVESTMENT MGMT	68,468
<b>Total number of others receiving over \$50,000 for professional services.</b>	►	

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

**Expenses**

1	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

**Amount**

1	
2	
All other program-related investments See instructions	
3	

**Total.** Add lines 1 through 3 ►

**Part X Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions )

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities.		<b>1a</b> 13,190,486
<b>b</b>	Average of monthly cash balances.		<b>1b</b> 1,261,087
<b>c</b>	Fair market value of all other assets (see instructions).		<b>1c</b> 2,668,750
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).		<b>1d</b> 17,120,323
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.		<b>2</b> 0
<b>3</b>	Subtract line 2 from line 1d.		<b>3</b> 17,120,323
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		<b>4</b> 256,805
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4		<b>5</b> 16,863,518
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.		<b>6</b> 843,176

**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** organizations check here ►  and do not complete this part )

<b>1</b>	Minimum investment return from Part X, line 6.		<b>1</b> 843,176
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	10,987
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI ).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.		<b>2c</b> 10,987
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1.		<b>3</b> 832,189
<b>4</b>	Recoveries of amounts treated as qualifying distributions.		<b>4</b>
<b>5</b>	Add lines 3 and 4.		<b>5</b> 832,189
<b>6</b>	Deduction from distributable amount (see instructions).		<b>6</b>
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.		<b>7</b> 832,189

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.		<b>1a</b> 3,859,048
<b>b</b>	Program-related investments—total from Part IX-B.		<b>1b</b> 0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.		<b>2</b> 0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).		<b>3a</b> 0
<b>b</b>	Cash distribution test (attach the required schedule).		<b>3b</b> 0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		<b>4</b> 3,859,048
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions.		<b>5</b> 10,987
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.		<b>6</b> 3,848,061

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				832,189
<b>2</b> Undistributed income, if any, as of the end of 2018			0	
<b>a</b> Enter amount for 2017 only. . . . .		0		
<b>b</b> Total for prior years 2016 , 2015 , 2014				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .	3,260,555			
<b>b</b> From 2014. . . . .	4,676,227			
<b>c</b> From 2015. . . . .	1,661,727			
<b>d</b> From 2016. . . . .	3,680,848			
<b>e</b> From 2017. . . . .	2,773,076			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	16,052,433			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ► \$ 3,859,048				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				832,189
<b>e</b> Remaining amount distributed out of corpus	3,026,859			
<b>5</b> Excess distributions carryover applied to 2018 <i>(If an amount appears in column (d), the same amount must be shown in column (a))</i>				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,079,292			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . . . .	3,260,555			
<b>9</b> <b>Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	15,818,737			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .	4,676,227			
<b>b</b> Excess from 2015. . . . .	1,661,727			
<b>c</b> Excess from 2016. . . . .	3,680,848			
<b>d</b> Excess from 2017. . . . .	2,773,076			
<b>e</b> Excess from 2018. . . . .	3,026,859			

<b>Part XIV Private Operating Foundations</b> (see instructions and Part VII-A, question 9)				
<b>1a</b>	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ►			
<b>b</b>	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
<b>2a</b>	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
<b>b</b>	85% of line 2a . . . . .			
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed . . . . .			
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .			
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .			
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon			
<b>a</b>	"Assets" alternative test—enter			
(1)	Value of all assets . . . . .			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
<b>b</b>	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .			
<b>c</b>	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III). . . . .			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed
- b** The form in which applications should be submitted and information and materials they should include
- c** Any submission deadlines
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				► 3a
<i>b Approved for future payment</i> HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	1,350,000
HOLLAND MUSEUM 31 WEST 10TH STREET HOLLAND, MI 494233101	NONE	PC	OPERATING SUPPORT	25,000
JOURNEY ACADEMY 161 SPAULDING AVE ADA, MI 49301	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>				► 3b

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1 Program service revenue</b>					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
<b>g Fees and contracts from government agencies</b>					
<b>2 Membership dues and assessments.</b>					
<b>3 Interest on savings and temporary cash investments</b>					
<b>4 Dividends and interest from securities.</b>					
<b>5 Net rental income or (loss) from real estate</b>					
a Debt-financed property.					
b Not debt-financed property.					
<b>6 Net rental income or (loss) from personal property</b>					
<b>7 Other investment income.</b>					
<b>8 Gain or (loss) from sales of assets other than inventory</b>					
<b>9 Net income or (loss) from special events</b>					
<b>10 Gross profit or (loss) from sales of inventory</b>					
<b>11 Other revenue</b>					
a MISCELLANEOUS INCOME _____					
b _____					
c _____					
d _____					
e _____					
<b>12 Subtotal Add columns (b), (d), and (e).</b>				1,190,012	
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations )				13	1,190,012

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Line No.** ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )

**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash. . . . .  
(2) Other assets. . . . .

## **b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization. . . . .
  - (2) Purchases of assets from a noncharitable exempt organization. . . . .
  - (3) Rental of facilities, equipment, or other assets. . . . .
  - (4) Reimbursement arrangements. . . . .
  - (5) Loans or loan guarantees. . . . .
  - (6) Performance of services or membership or fundraising solicitations. . . . .

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

B-1. FCS, complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign  
Here**

\* \* \* \* \*

2018-09-15

\* \* \* \* \*

**Signature of officer or trustee**

Date

### Title

May the IRS discuss this  
return  
with the preparer shown  
below  
  
(see instr.)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name  Daniel Fuller	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN  P00238135
	Firm's name ► BDO USA LLP				Firm's EIN ►
	Firm's address ► 200 OTTAWA AVE NW STE 300  GRAND RAPIDS, MI 49503				Phone no (616) 774-7000

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	Title, and average hours per week	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
ELSA D PRINCE BROEKHUIZEN  190 S RIVER AVE STE 300 HOLLAND, MI 49423	PRESIDENT 1 0	0	0	0
ERIK D PRINCE  36863 HOMewood LANE MIDDLEBurg, VA 20118	DIRECTOR 1 0	0	0	0
EMILIE WIERDA  3800 60TH ST HOLLAND, MI 49423	DIRECTOR 1 0	0	0	0
EILEEN ELLENS  670 OLD ORCHARD ROAD HOLLAND, MI 49423	DIRECTOR 1 0	0	0	0
ALLAN HOEKSTRA  190 S RIVER AVE STE 300 HOLLAND, MI 49423	SECRETARY/TREASURER 1 0	0	0	0
RENSSELAER O BROEKHUIZEN  190 S RIVER AVE STE 300 HOLLAND, MI 49423	DIRECTOR 1 0	0	0	0

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
HAGGAI INSTITUTE 4725 PEACHTREE CORNERS CIRCLE NORCROSS, GA 30092	NONE	PC	OPERATING SUPPORT	600,000
RIDGE POINT COMMUNITY CHURCH 340 140TH AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	75,000
HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	180,250
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
POTTER'S HOUSE CHRISTIAN SCHOOL 810 VAN RAALTE DR SW WYOMING, MI 49509	NONE	PC	OPERATING SUPPORT	62,500
BETHANY CHRISTIAN SERVICES 901 EASTERN AVE NE PO BOX 294 GRAND RAPIDS, MI 49501	NONE	PC	OPERATING SUPPORT	500,000
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 221161550	NONE	PC	OPERATING SUPPORT	95,000
LIFE INTERNATIONAL 72 RANSOM NE GRAND RAPIDS, MI 495033217	NONE	PC	OPERATING SUPPORT	20,000
CHRISTIAN LEADERS INSTITUTE 614 FULTON STREET GRAND RAPIDS, MI 49417	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
EVERGREEN COMMONS 480 STATE STREET HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	75,000
MISSION EURASIA PO BOX 496 WHEATON, IL 60187	NONE	PC	OPERATING SUPPORT	50,000
WORLD RENEW 2852 KALAMAZOO SE GRAND RAPIDS, MI 49424	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
KUYPER COLLEGE 3333 EAST BELTLINE NE GRAND RAPIDS, MI 49525	NONE	PC	OPERATING SUPPORT	35,000
LEADING THE WAYPO BOX 20100 ATLANTA, GA 30325	NONE	PC	OPERATING SUPPORT	50,000
LIFE FOCUS 201 W LAKE ST CHICAGO, IL 60606	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			► 3a	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACTON INSTITUTE 98 E FULTON STREET GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	30,000
AMERICAN VALUES 2800 SHIRLINGTON RD ARLINGTON, VA 49509	NONE	PC	OPERATING SUPPORT	30,000
FREEDOM ALLIANCE 22570 MARKEY COURT DULLES, VA 20166	NONE	PC	OPERATING SUPPORT	30,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GATEWAYS TO BETTER EDUCATION PO BOX 514 LAKE FOREST, CA 926090514	NONE	PC	OPERATING SUPPORT	30,000
GEORGETOWN HARMONY HOMES 8393 10TH AVE JENISON, MI 49428	NONE	PC	OPERATING SUPPORT	50,000
HOSPICE OF HOLLAND 270 HOOVER BLVD HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000
Total . . . . .			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
OPEN DOORSPO BOX 27001 SANTA ANA, CA 92799	NONE	PC	OPERATING SUPPORT	30,000
KEYS FOR KIDS2060 43RD ST SE GRAND RAPIDS, MI 49508	NONE	PC	OPERATING SUPPORT	10,000
HOLLAND TULIP TIME FESTIVAL 74 W 8TH STREET HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	OPERATING SUPPORT	10,000
ARTPRIZE41 SHELDON BLVD SE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	25,000
HOLLAND MUSEUM 31 WEST 10TH STREET HOLLAND, MI 494233101	NONE	PC	OPERATING SUPPORT	25,000
Total . . . . .			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
INTERNATIONAL AID17011 HICKORY ST SPRING LAKE, MI 49456	NONE	PC	OPERATING SUPPORT	20,000
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE STE 600 RESTON, VA 20191	NONE	PC	OPERATING SUPPORT	25,000
YOUNG LIVES293 N 145TH AVE HOLLAND, MI 49424	NONE	PC	OPERATING SUPPORT	50,000
<b>Total . . . . .</b>			► 3a	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
70 X 7 LIFE RECOVERY97 W 22ND ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	20,000
CHRISTIAN LEARNING CENTER 4340 BURLINGAME SW WYOMING, MI 495093770	NONE	PC	OPERATING SUPPORT	25,000
COUNCIL FOR NATIONAL POLICY 1411 K STREET NW SUITE 601 WASHINGTON, DC 20005	NONE	PC	OPERATING SUPPORT	15,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PARTNERS IN HOUSING 906 S DIVISION AVE SUITE 205 GRAND RAPIDS, MI 49507	NONE	PC	OPERATING SUPPORT	40,000
RIGHT TO LIFE OF MICHIGAN 2340 PORTER ST SW PO BOX 901 GRAND RAPIDS, MI 495090901	NONE	PC	OPERATING SUPPORT	25,000
ZUNI CHRISTIAN MISSION SCHOOL PO BOX 445 ZUNI, NM 87327	NONE	PC	OPERATING SUPPORT	20,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
COMPASSIONATE HEART MINISTRIES 100 PINE ST 150 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	15,000
HOLLAND DEACON'S CONFERENCE 224 W 30TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	20,000
INTERCOLLEGIATE STUDIES INSTITUTE INC 3901 CENTERVILLE ROAD WILMINGTON, DE 19807	NONE	PC	OPERATING SUPPORT	15,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KIDS HOPE USA100 S PINE STREET ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	20,000
WEDGEWOOD CHRISTIAN YOUTH & FAMILY SERVICES 3300 36TH STREET SE GRAND RAPIDS, MI 49512	NONE	PC	OPERATING SUPPORT	30,000
WORDS OF HOPE700 BALL AVE NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	20,500
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
YOUNG LIFE CAPERNAUMPO BOX 520 COLORADO SPRINGS, CO 809010520	NONE	PC	OPERATING SUPPORT	10,000
BARNABAS MINISTRIES 9479 RILEY ST 200 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	10,000
BIBLE LEAGUE1 BIBLE LEAGUE PLAZA CRETE, IL 60417	NONE	PC	OPERATING SUPPORT	10,000
<b>Total . . . . .</b>			► 3a	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
CENTER FOR MILITARY READINESS PO BOX 51600 LIVONIA, MI 48151	NONE	PC	OPERATING SUPPORT	15,000
LEADERSHIP INSTITUTE STEVE PJ WOOD BUILDING 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NONE	PC	OPERATING SUPPORT	15,000
MACKINAC CENTER FOR PUBLIC POLICY 140 WEST MAIN STREET PO BOX 568 MIDLAND, MI 48640	NONE	PC	OPERATING SUPPORT	10,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SILVER RING THING 238 MOON CLINTON RD STE 9 MOON TWP, PA 15108	NONE	PC	OPERATING SUPPORT	10,000
SPECTRUM HEALTH FOUNDATION 100 MICHIGAN STREET NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	160,000
STARLIGHT MINISTRIES 3376 CENTRAL BLVD HUDSONVILLE, MI 49426	NONE	PC	OPERATING SUPPORT	20,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WEST MICHIGAN AVIATION ACADEMY 5363 44TH STREET SE GRAND RAPIDS, MI 49512	NONE	PC	OPERATING SUPPORT	12,500
WOMEN'S RIGHTS WITHOUT FRONTIERS 722 DULANEY VALLEY ROAD STE 325 TOWSON, MD 21204	NONE	PC	OPERATING SUPPORT	10,000
LOVE INC ALLEGAN COUNTY PO BOX 36 4621 135TH AVE HAMILTON, MI 49419	NONE	PC	OPERATING SUPPORT	15,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALTERNATIVES PREGNANCY CARE CENTER 4200 WEST MICHIGAN AVE STE 100 KALAMAZOO, MI 49006	NONE	PC	OPERATING SUPPORT	10,000
HOLLAND CHORALEPO BOX 1513 HOLLAND, MI 494221513	NONE	PC	OPERATING SUPPORT	5,000
LUKE SOCIETY INC 3409 S GATEWAY BLVD 1000 SIOUX FALLS, SD 57106	NONE	PC	OPERATING SUPPORT	5,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PREGNANCY RESOURCE CENTER 415 CHERRY STREET SE GRAND RAPIDS, MI 495034601	NONE	PC	OPERATING SUPPORT	5,000
PREGNANCY SERVICES OF GREATER LANSING 1045 E GRAND RIVER AVE EAST LANSING, MI 48823	NONE	PC	OPERATING SUPPORT	5,000
WESTERN THEOLOGICAL SEMINARY 101 E 13TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
AMERICANS UNITED FOR LIFE 2101 WILSON BOULEVARD SUITE 525 ARLINGTON, VA 22201	NONE	PC	OPERATING SUPPORT	2,500
JOAN NICOLE PRINCE HOME 22 GLENVIEW DR SCOTIA, NY 12302	NONE	PC	OPERATING SUPPORT	28,000
TURNING POINTE SCHOOL OF DANCE 437 136TH AVE HOLLAND, MI 49424	NONE	PC	OPERATING SUPPORT	1,500
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ALLIANCE DEFENDING FREEDOM 15100 N 90TH STREET SCOTTSDALE, AZ 85260	NONE	PC	OPERATING SUPPORT	100,000
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	PC	OPERATING SUPPORT	1,300
AMERICAN PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 55101	NONE	PC	OPERATING SUPPORT	35,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AQUINAS COLLEGE 1607 ROBINSON RD SE GRAND RAPIDS, MI 49506	NONE	PC	OPERATING SUPPORT	1,000
BETHSHAN12927 S MONITOR AVE PALOS HEIGHTS, IL 60463	NONE	PC	OPERATING SUPPORT	5,000
BIG RED FOUNDATION 305 HOOVER BLVD STE 400 HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	2,500
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
BUEN PASTOR MINISTRIES 111 W 13TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	2,500
BUFFALO BILL CENTER OF THE WEST 720 SHERIDAN AVE CODY, WY 82414	NONE	PC	OPERATING SUPPORT	500
CARY CHRISTIAN CENTER PO BOX 57 CARY, MS 39054	NONE	PC	OPERATING SUPPORT	2,500
<b>Total . . . . .</b>			► 3a	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CENTER FOR URBAN RENEWAL & EDUCATION 1317 F STREET NW SUITE 900 WASHINGTON, DC 20004	NONE	PC	OPERATING SUPPORT	40,000
CODY RECREATION FOUNDATION PO BOX 1531 CODY, WI 82414	NONE	PC	OPERATING SUPPORT	10,000
COMPASS FILM ACADEMY 41 SHELDON BLVD SE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	15,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
CONCERNED WOMEN FOR AMERICA 1000 N PAYNE STREET ALEXANDRIA, VA 22314	NONE	PC	OPERATING SUPPORT	10,000
CROSSROADS PRISON MINISTRIES PO BOX 900 GRAND RAPIDS, MI 49509	NONE	PC	OPERATING SUPPORT	11,000
DEAF OPPORTUNITY OUTREACH 135 N STATE ST 200 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	50,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE CRESTWOOD, IL 60418	NONE	PC	OPERATING SUPPORT	5,000
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	NONE	PC	OPERATING SUPPORT	10,000
GIDEON'S INTERNATIONAL PO BOX 140800 NASHVILLE, TN 37214	NONE	PC	OPERATING SUPPORT	1,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
GRAND HAVEN CHRISTIAN SCHOOLS 1102 GRANT AVE GRAND HAVEN, MI 49417	NONE	PC	OPERATING SUPPORT	15,000
GRAND RAPIDS CHRISTIAN SCHOOLS 1508 ALEXANDER ST SE GRAND RAPIDS, MI 49506	NONE	PC	OPERATING SUPPORT	5,000
HOLLAND RESCUE MISSION 661 EAST 24TH ST SUITE 300 HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	1,500
HUDSONVILLE CHRISTIAN SCHOOLS 3435 OAK ST HUDSONVILLE, MI 49426	NONE	PC	OPERATING SUPPORT	10,000
INSTITUTE OF WORLD POLITICS 1521 16TH ST NW WASHINGTON, DC 20036	NONE	PC	OPERATING SUPPORT	5,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
JOURNEY ACADEMY 161 SPAULDING AVE SE ADA, MI 49301	NONE	PC	OPERATING SUPPORT	25,000
JUDICIAL WATCH 425 THIRD STREET SW WASHINGTON, DC 20024	NONE	PC	OPERATING SUPPORT	2,500
LAKESHORE HABITAT FOR HUMANITY 12727 RILEY ST HOLLAND, MI 49424	NONE	PC	OPERATING SUPPORT	50,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
LAKESHORE PREGNANCY CENTER 339 S RIVER AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	5,000
LIVE ACTION 2200 WILSON BLVD SUITE 102 PMB 111 ARLINGTON, VA 22201	NONE	PC	OPERATING SUPPORT	50,000
OUTDOOR DISCOVERY CENTER 4214 56TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	50,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
PEOPLE HELPING PEOPLE OF PULLMAN INC 925 56TH ST PULLMAN, MI 49450	NONE	PC	OPERATING SUPPORT	32,000
PROTECT LIFE MICHIGANPO BOX 23042 LANSING, MI 48909	NONE	PC	OPERATING SUPPORT	15,000
SPECIAL OLYMPICS OF MICHIGAN CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 48859	NONE	PC	OPERATING SUPPORT	2,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
STUDENTS FOR LIFE OF AMERICA 4755 JEFFERSON DAVIS HIGHWAY FREDERICKSBURG, VA 22408	NONE	PC	OPERATING SUPPORT	5,000
SUMMIT MINISTRIESPO BOX 207 MANITOU SPRINGS, CO 80829	NONE	PC	OPERATING SUPPORT	25,000
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	1,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>3,854,800</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
WINGS HOME 530 LINN ST ALLEGAN, MI 49010	NONE	PC	OPERATING SUPPORT	2,000
WINGS OF MERCY 100 S PINE ST SUITE 393 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	250
WINNING AT HOME 300 S STATE ST ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	300,000
<b>Total . . . . .</b>			► 3a	3,854,800

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WORLD LITERACY FOUNDATION PO BOX 44 GRANDVILLE, MI 49468	NONE	PC	OPERATING SUPPORT	10,000
WORLD OF LIFE BAPTIST CHURCH 1900 N BAGLEY ST ALPENA, MI 49707	NONE	PC	OPERATING SUPPORT	1,000
YWAM OF MONTANA 501 BLACKTAIL RD LAKESIDE, MT 59922	NONE	PC	OPERATING SUPPORT	7,500
<b>Total . . . . .</b>			► 3a	3,854,800

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As Filed Data -

DLN: 93491312005079

### TY 2018 Accounting Fees Schedule

Name: EDGAR AND ELSA PRINCE FOUNDATION

EIN: 38-2190330

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,496	4,248		4,248

**TY 2018 Depreciation Schedule**

Name: EDGAR AND ELSA PRINCE FOUNDATION  
EDN: 38-2190330

**TY 2018 Depreciation Schedule**

Name: EDGAR AND ELSA PRINCE FOUNDATION  
EDN: 38-2190330

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As Filed Data -

DLN: 93491312005079

## TY 2018 Investments Corporate Bonds Schedule

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO - SEE ATTACHED	12,423,241	12,536,056

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As Filed Data -

DLN: 93491312005079

## TY 2018 Investments Corporate Stock Schedule

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALTIMA STOCK	150,000	
WELLS FARGO - SEE ATTACHED	1,866	1,866

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DLN: 93491312005079

### TY 2018 Other Expenses Schedule

Name: EDGAR AND ELSA PRINCE FOUNDATION

EIN: 38-2190330

#### Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NOTE MATCHING REDUCTION	175,000			
AGREEMENT				

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DLN: 93491312005079

## TY 2018 Other Income Schedule

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	24		

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**DLN: 93491312005079**

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

**TY 2018 Other**

**Notes/Loans Receivable**

**Long Schedule**

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
FAITH FAMILY FREEDOM LLC		3,500,000	2,450,000				0 %				

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DLN: 93491312005079

**TY 2018 Other Professional Fees Schedule**

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEE	68,468	68,468		

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DLN: 93491312005079

**TY 2018 Taxes Schedule**

**Name:** EDGAR AND ELSA PRINCE FOUNDATION

**EIN:** 38-2190330

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	9,894	9,894		

EXHIBIT S  
to the Second Declaration  
of Matthew Cole

SCC eFile	<b>2019 ANNUAL REPORT COMMONWEALTH OF VIRGINIA STATE CORPORATION COMMISSION</b>	219537527				
1.) CORPORATION NAME: <b>TOWNVIEW PROPERTIES MANAGEMENT, INC.</b>		DUE DATE: <b>8/31/2019</b>				
2.) VA REGISTERED AGENT NAME AND OFFICE ADDRESS: <b>BRETT MILLER 36789 HOMEWOOD LANE MIDDLEBURG, VA</b>		SCC ID NO: <b>05441662</b>				
3.) CITY OR COUNTY OF VA REGISTERED OFFICE: <b>LOUDOUN COUNTY</b>		5.) STOCK INFORMATION <table border="1"> <tr> <td>CLASS</td> <td>AUTHORIZED</td> </tr> <tr> <td>COMMON</td> <td>1,000</td> </tr> </table>	CLASS	AUTHORIZED	COMMON	1,000
CLASS	AUTHORIZED					
COMMON	1,000					
4.) STATE OR COUNTRY OF INCORPORATION: <b>VA</b>						
6.) PRINCIPAL OFFICE ADDRESS:  ADDRESS: 36789 HOMEWOOD LANE CITY/ST/ZIP: MIDDLEBURG, VA 20117						
7.) DIRECTORS AND PRINCIPAL OFFICERS:		All directors and principal officers must be listed. An individual may be designated as both a director and an officer.				
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NAME: TITLE: ADDRESS: CITY/ST/ZIP/CO:	BRETT MILLER VP/SEC/TREAS 36789 HOMEWOOD LANE MIDDLEBURG, VA 20117	<input type="checkbox"/> OFFICER <input checked="" type="checkbox"/> DIRECTOR				
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<https://www.wsj.com/articles/blackwater-founder-erik-prince-considering-wyoming-senate-bid-1507485496>

## POLITICS

# Blackwater Founder Erik Prince Considering Wyoming Senate Bid

Weighing Republican primary challenge to Sen. John Barrasso



Erik Prince at Blackwater Worldwide's Moyock, N.C., offices in 2008.

PHOTO: GERRY BROOME/ASSOCIATED PRESS

Associated Press

Updated Oct. 8, 2017 2:58 pm ET

WASHINGTON—Blackwater Worldwide founder Erik Prince is considering a Republican primary challenge to Wyoming Sen. John Barrasso, a senior member of the Senate GOP leadership team, in a race that could pit the party's establishment against insurgents fueled by allies of President Donald Trump.

Mr. Prince was in Wyoming this weekend to discuss a possible Senate campaign with family members and has been encouraged to run by Steve Bannon, a former top White House strategist to Mr. Trump, according to a person who spoke on condition of anonymity to describe the private deliberations.

Mr. Prince's potential candidacy was first reported by the New York Times. A Barrasso campaign spokesman declined to comment, and Mr. Prince didn't immediately comment on the report.

Following the Republican failure to scrap former President Barack Obama's health-care law, Mr. Bannon has been recruiting populist Republican Senate candidates to counter the influence of Senate Majority Leader Mitch McConnell, who has become the target of a simmering anti-incumbent mood. Mr. Barrasso is a close McConnell ally and would receive extensive support from the Senate GOP leader and the Senate Republicans' campaign arm in a competitive primary.

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Mr. Trump has expressed his displeasure with Arizona Sen. Jeff Flake, who is seeking re-election next year, and the White House has encouraged primary challengers in the state. Mr. McConnell's ability to protect vulnerable Republican senators, meanwhile, has been thrown into question since Sen. Luther Strange's loss to conservative firebrand Roy Moore in a Senate GOP runoff in Alabama.

Mr. Prince, a former Navy SEAL, rose to prominence during the Iraq war when his private security company received lucrative government contracts and came under scrutiny when several Blackwater employees were involved in the shooting deaths of 14 civilians in Baghdad in 2007.

Mr. Prince is also the founder of Frontier Resource Group, a private-equity firm, and the brother of Education Secretary Betsy DeVos, the former chair of the Michigan Republican Party.

The wealthy military contractor has maintained ties to Trump officials and contributed \$250,000 to the Trump campaign, the national party and a pro-Trump super PAC led by Rebekah Mercer, a top Republican donor and confidante of Mr. Bannon.

Mr. Prince was approached by some Trump advisers during the summer to develop proposals for Afghanistan to gradually swap out U.S. troops and put military contractors in their place. That plan wasn't adopted by Mr. Trump and his military advisers.

To run for Senate, Mr. Prince would need to establish residency in Wyoming. He lives in Middleburg, Va., but his family owns a large ranch in the state's Wapiti Valley and he has had an address in the area previously.

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6/2/2020

Blackwater Founder Erik Prince Considering Wyoming Senate Bid - WSJ

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EXHIBIT U  
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# ***Erik Prince, Blackwater Founder, Weighs Primary Challenge to Wyoming Republican***

By **Jeremy W. Peters, Maggie Haberman and Glenn Thrush**

Oct. 8, 2017

WASHINGTON — Erik Prince, the founder of the security contractor Blackwater, is seriously considering a Republican primary challenge for a Senate seat in Wyoming, potentially adding a high-profile contender to a fledgling drive to oust establishment lawmakers with insurgents in the mold of President Trump.

Mr. Prince appears increasingly likely to challenge John Barrasso, a senior member of the Senate Republican leadership, according to people who have spoken to him in recent days. He has been urged to run next year by Stephen K. Bannon, who is leading the effort to shake up the Republican leadership with financial backing from the New York hedge fund billionaire Robert Mercer and his daughter Rebekah.

Over the weekend, Mr. Prince traveled to Wyoming with his family to explore ways to establish residency there, said one person who had spoken to him.

If he runs, Mr. Prince would face formidable obstacles in seeking to unseat Mr. Barrasso, a popular and genial but low-profile senator who will have the full backing of Senator Mitch McConnell, the majority leader, and the well-funded political committees loyal to him. Mr. Prince, who has never run for public office, has been a polarizing figure for years, as Blackwater faced a welter of ethical and legal problems over its work for the military in places like Iraq, including an episode in 2007 in which its employees killed 17 civilians in Baghdad.

While his ties to Wyoming are thin, the state is attractive to Mr. Prince because it has none of the personal political entanglements he would face in his home state of Michigan. Public records show that Mr. Prince, a former member of the Navy SEALs who has lived all over the world, had an address in Wapiti, Wyo., in the state's northwest corner, for several years in the late 1990s and early 2000s.

Though Mr. Prince carries baggage, Republicans have privately said that a primary challenge against a lawmaker like Mr. Barrasso is the kind they fear most: an out-of-the-blue run by a renegade from the right against a senator whose sin is not a lack of conservative credentials, but an association with Mr. McConnell and other party leaders.

Those anxieties became all the more serious late last month when Roy Moore, a conservative firebrand, defeated Senator Luther Strange, a McConnell ally, in an Alabama Republican primary. Allies of Mr. McConnell spent tens of millions of dollars defending Mr. Strange, but Mr. Moore won by nine percentage points.



Mr. Barrasso, center, will have the full backing of Senator Mitch McConnell, the majority leader, right. Pete Marovich for The New York Times

The Prince campaign, if it materializes, would be just the kind of race that Mr. Bannon hopes to replicate across the country. With financing from the Mercers and their network of other conservative donors, Mr. Bannon is looking to build a political coalition that recruits people to run against Republican incumbents from Maine to Montana.

He has set his sights most immediately on states like Arizona, Nevada and Mississippi, where he believes a more populist, maverick-style conservative could threaten a sitting Republican senator. But he is also eyeing candidates to run for the Senate in Tennessee,

where the retirement of Bob Corker leaves an opening, and in Nebraska, where he believes that Senator Deb Fisher, a first-term Republican, is vulnerable.

In meeting with potential candidates, Mr. Bannon has emphasized one credential above all else, people who have spoken with him said. He wants to ensure they will commit to voting against Mr. McConnell for Republican leader.

Mr. Prince, 48, has strong ties to the Trump administration. He served as an informal adviser during the transition, and he is the brother of Betsy DeVos, the education secretary. He has told his sister that he would like to run against Mr. Barrasso, a person with knowledge of the conversation said.

In 1997, Mr. Prince founded Blackwater as a private, for-profit force to aid the military, and he is wealthy enough to self-finance his race. For months this year, Mr. Prince — with Mr. Bannon's support — pushed a plan to replace soldiers with contractors in Afghanistan. The proposal, which would have radically changed the way the fight in that country is conducted, was vehemently opposed by the national security adviser, Lt. Gen. H. R. McMaster, and the defense secretary, Jim Mattis.

Beyond his support of the use of contractors in war zones, Mr. Prince's views on political issues are less widely known. He has been described as a libertarian. In 1992, he supported Pat Buchanan's run for president.

Mr. Prince is emblematic of the type of parallel government apparatus that Mr. Bannon built inside the administration during his time as Mr. Trump's chief strategist. Mr. Bannon, with help from the Mercer family, is now trying to build the same kind of parallel structure inside the Republican Party. And Mr. Prince is not the only candidate on his wish list.

Mr. Bannon is expected to throw his support behind Chris McDaniel, a conservative state senator from Mississippi who is considering a primary challenge to United States Senator Roger Wicker, who has served since 2007 and is close to Republican leaders.

Mr. Bannon is also hoping to persuade Ann LePage, the wife of Maine's outspoken governor, Paul LePage, to run for the Republican nomination to challenge Senator Angus King, an independent who is up for re-election in 2018.

EXHIBIT V  
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## **Meet Erik Prince, former Navy SEAL and founder of the most notorious security contractor who Steve Bannon wants to run for Senate**

*Brennan Weiss Oct 9, 2017, 4:06 PM*



Prince, 48, has already had a lengthy and controversial career in the political arena.  
[Susan Walsh/AP](#)

The founder of one of the most controversial US government security contractors is seriously considering running for a Senate seat in Wyoming.

The New York Times [reported](#) on Sunday that Erik Prince, founder of the security contractor originally known as Blackwater, is eyeing a Republican primary challenge against Sen. John Barrasso, who will be up for reelection in the 2018 midterms.

[Steve Bannon](#), the former White House senior adviser and current chairman of Breitbart News, has pushed Prince to run as part of his effort to [replace "establishment" Republicans](#) in Congress with [people Bannon believes](#) will support President Donald Trump's legislative agenda.

Prince, 48, has worked for and donated to numerous Republican candidates and causes, including Rep. Dana Rohrabacher of California and conservative Christian lobbying groups. He supported Trump's presidential run, contributing [\\$250,000](#) to his campaign efforts.

Although he has never held public office, Prince's potential candidacy comes with significant baggage. Here's a look at his storied life and career thus far:

**Prince is from Michigan, but his work has taken him around the globe, from Virginia to the United Arab Emirates. The Princes are power players in the Michigan Republican Party, and prominent GOP donors at the national level.**



Prince is seen at Blackwater's offices in Moyock, N.C., Monday, July 21, 2008  
[Gerry Broome/AP](#)

**Prince's sister is Betsy DeVos, the Secretary of Education and former chairwoman of the Michigan Republican Party. Her husband, Dick DeVos, the heir to the Amway fortune, ran for governor of Michigan in 2006 and lost.**



Betsy DeVos, Secretary of Education, sits with President Donald Trump.  
Alex Wong/Getty Images

Sources: [Business Insider](#), [Politico](#)

**DeVos and Prince come from a wealthy family. Their father, Edgar Prince, founded what would become a \$1 billion company, manufacturing a patent that he sold to General Motors.**



Former President George Bush, right, and Betsy DeVos, chairman of the Michigan Republican Party, answer reporters' questions Tuesday, Feb. 8, 2000, in Sterling Heights, Mich.

[AP Photo/Paul Warner](#)

**Their father was also heavily involved in founding the Family Research Council, a conservative group that often lobbies against gay marriage and abortion. Today, Erik Prince considers himself a libertarian.**



Retired Gen. William Boykin, left, and Family Research Council President Tony Perkins, right, listen as Republican presidential candidate Donald Trump speaks during a town hall in October 2016.

[Evan Vucci/AP](#)

Sources: [Politico](#), [Family Research Council](#)

**His ties to Wyoming are thin, but public records show Prince had an address in the state in the late 1990s and early 2000s.**



Prince traveled extensively around the world as a child and continued to do so throughout his time as the CEO of Blackwater.

[Linda Spillers/AP](#)

*Source: [The New York Times](#)*

**After a brief stint at the US Naval Academy, Prince graduated from Hillsdale College in Minnesota in 1992. He then worked as an intern at the White House under President George H.W. Bush.**



Prince joined the White House as a low-level intern after college.  
[Gerry Broome/AP](#)

*Source: [The Hillsdale Collegian](#)*

**The internship made a lasting impression on him and ultimately led to him withdrawing support for Bush. He later told the Grand Rapids Press in an interview that he "saw a lot of things I didn't agree with — homosexual groups being invited in, the budget agreement, the Clean Air Act."**



Prince listens during a panel discussion on protecting people and physical security hosted by North Carolina Technology Association in June 2007.

[Sara Davis/AP](#)

*Source: [The Hill](#)*

**After working a bit in government, Prince went on to join the US Navy, eventually becoming a SEAL officer, conducting operations in Haiti, the Middle East, and the Balkans.**



Prince was commissioned as an officer in the Navy through the Officer Candidate School.

[Reuters](#)

**He said Blackwater, which aimed to provide security training and support to the military and law enforcement organizations, "would do for the national security apparatus what FedEx did for the Postal Service."**



A US Army paratrooper watches as a Blackwater-affiliated aircraft flies overhead while dropping supplies in Paktika Province, Afghanistan, Nov 9.

[US Army photo by Spc. Micah E. Clare](#)

Source: [2007 Blackwater Congressional Hearing testimony](#)

**Blackwater received billions of dollars in government contracts over the course of the following decade, and soon became the largest of the US State Department's three private security contractors.**



Prince in Blackwater's North Carolina offices in 2008.

[Gerry Broome/AP](#)

Source: [The Independent](#)

**But the higher profile brought more scrutiny. In 2007, Blackwater came under intense criticism after company employees opened fire on Iraqi civilians in Baghdad, killing 17 and injuring almost two dozen in what became known as the Nisour Square Massacre.**



Prince stands during a hearing on Capitol Hill in 2007.

[Mark Wilson/Getty](#)

Source: [The Guardian](#)

**Prince, who was not on the ground during the shooting, criticized the FBI's investigation into the matter and resisted claims that Blackwater guards were responsible. In 2014, a US court found four employees guilty of either manslaughter or first-degree murder.**



In this Oct. 2, 2007 file photo, Prince is sworn in on Capitol Hill to testify before the House Oversight Committee hearing examining Blackwater's mission and performance in Iraq and Afghanistan.

[AP Photos/Susan Walsh, File](#)

**A few years after the Nisour Square Massacre, it was revealed that Prince had been part of covert CIA assassination operations targeting terrorists.**



Afghan Security police stand guard at the site of a truck bombing, in Kabul in 2016.  
[Rahmat Gul/AP](#)

Source: [Vanity Fair](#)

**In 2009, Prince resigned as Blackwater's CEO amid mounting legal troubles and criticism, including accusations of money laundering and brokering mercenary services to foreign governments. A year later, he sold Blackwater, now known as Academi.**



Prince testifies before the House Oversight and Government Reform Committee on security contracting in Iraq and Afghanistan.  
REUTERS/Larry Downing

Source: [The Intercept](#)

**After Blackwater, Prince moved to Abu Dhabi in the United Arab Emirates to work on putting together a battalion of foreign troops for the country under the direction of the crown prince.**



Prince holds a photograph of the remains of a blown up vehicle in Iraq during testimony on Capitol Hill.

[Larry Downing/Reuters](#)

Source: [The New York Times](#)

**At the time, The New York Times reported that the mission was intended to "conduct special operations inside and outside the country, defend ... from terrorist attacks and put down internal revolts", like the Arab Spring that swept the Middle East in 2010-11.**



Prince testifies during a House Oversight and Government Reform Committee hearing on Capitol Hill October 2, 2007 in Washington DC.

[Mark Wilson/Getty](#)

**Prince also helped launch a Blackwater video game in 2011. He said its goal was to "give players the chance to experience what it is like to be on a Blackwater team on a mission without being dropped into a real combat situation."**

Meet Erik Prince, former Navy SEAL and founder of the most notorious ... <https://www.businessinsider.com/erik-prince-bio-photos-blackwater-spy...>



[Amazon](#)

Sources: [Amazon](#), [The Escapist](#)

**Prince later started work as a private equity investor in Africa, purchasing stakes in a diesel refinery project in South Sudan and two aviation companies in Kenya. Today, he works mostly on behalf of Chinese investors in the oil and gas sectors as the chairman and executive director of the China-based Frontier Services Group.**



Prince is escorted into the hearing room on Capitol Hill in 2007.  
[Susan Walsh/AP](#)

Source: [Frontier Services Group](#)

**Back at home in the US, Prince has been an active Trump supporter. He even served as an informal adviser during the transition period.**



Prince contributed \$250,000 to Donald Trump's presidential campaign in 2016.

[Larry Downing/Reuters](#)

*Source: [The New York Times](#)*

**In January, Prince reportedly attended a secret meeting with a confidant of President Vladimir Putin to establish a back-channel line of communication between Russia and Trump. Prince maintains the meeting had "nothing to do with President Trump."**



Robert Mueller (pictured) is investigating President Donald Trump's ties to Russia. Prince is reportedly a part of that investigation.  
Thomson Reuters

Sources: [The Washington Post](#), [Business Insider](#)

**Prince continues to make headlines. In August, he wrote a controversial op-ed in The New York Times calling for Trump to replace soldiers in Afghanistan with government contractors. The Commander in Chief has not yet taken the advice.**



Prince testifies on Capitol Hill in Washington, D.C.  
AP Photos/Susan Walsh

Source: [The New York Times](#)

**He hasn't officially announced his candidacy for the Wyoming Senate seat, but Prince sure could make ripples if he does.**



Prince identifies as a libertarian and has supported many conservative and Republican causes throughout his life.

[Gerry Broome/AP](#)



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